

AGENDA
EAGAR TOWN COUNCIL
REGULAR MEETING
SEPTEMBER 5, 2017



**NOTICE OF A REGULAR MEETING OF THE TOWN OF EAGAR
SEPTEMBER 5, 2017
7:00 P.M.
COUNCIL CHAMBER, 22 WEST 2ND STREET**

PURSUANT TO A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE TOWN COUNCIL OF THE TOWN OF EAGAR AND THE GENERAL PUBLIC THAT THE TOWN COUNCIL WILL HOLD A **REGULAR MEETING OPEN TO THE PUBLIC ON TUESDAY, SEPTEMBER 5, 2017, BEGINNING AT 7:00 P.M., IN THE COUNCIL CHAMBERS LOCATED AT 22 W. 2ND STREET, EAGAR, ARIZONA.**

AGENDA

1. WELCOME AND CALL MEETING TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. INVOCATION

5. SUMMARY OF CURRENT EVENTS

- A. MAYOR
- B. COUNCIL
- C. STAFF

6. OPEN CALL TO THE PUBLIC

ANY CITIZEN DESIRING TO SPEAK ON A MATTER **THAT IS NOT** SCHEDULED ON THE AGENDA MAY DO SO AT THIS TIME. COMMENTS SHALL BE LIMITED TO 3 MINUTES PER PERSON AND SHALL BE ADDRESSED TO THE TOWN COUNCIL AS A WHOLE, AND NOT TO ANY INDIVIDUAL MEMBER. ISSUES RAISED SHALL BE LIMITED TO THOSE WITHIN THE JURISDICTION OF THE TOWN COUNCIL. PURSUANT TO THE ARIZONA OPEN MEETING LAW, THE TOWN COUNCIL CANNOT DISCUSS OR ACT ON ITEMS PRESENTED AT THIS TIME. AT THE CONCLUSION OF THE CALL TO THE PUBLIC, INDIVIDUAL TOWN COUNCIL MEMBERS MAY (1) RESPOND TO CRITICISM MADE BY THOSE WHO HAVE ADDRESSED THE PUBLIC BODY; (2) ASK STAFF TO REVIEW A MATTER AND (3) ASK THAT A MATTER BE PLACED ON A FUTURE AGENDA.

7. PRESENTATIONS

- A. PRESENTATION OF THE SAFEGUARD AND SERVE WITH HONOR AND VALOR AWARDS (MIKE SWEETSER)
- B. PRESENTATION OF POLICE DEPARTMENT 2017 SECOND QUARTER ACTIVITY REPORTS (MIKE SWEETSER)

8. CONSENT AGENDA

- A. APPROVAL OF MINUTES OF EAGAR TOWN COUNCIL MEETING(S) HELD AUGUST 2017 (EVA WILSON)
- B. APPROVAL OF JULY 2017 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (KATIE BRADY / BRUCE RAY)
- C. APPROVAL TO ADOPT RESOLUTION 2017-10 ALLOWING THE SUBMISSION OF PROJECTS FOR CONSIDERATION IN ARIZONA'S FFY 2018 HIGHWAY SAFETY PLAN ACCEPTING THE NO MATCH GRANT FUNDING AND APPROVAL OF

EXPENDING FUNDS IN ACCORDANCE WITH THIS GRANT 2018-PTS-019 FOR TRAFFIC ENFORCEMENT OVERTIME IN THE AMOUNT OF \$4,000 (MIKE SWEETSER)

- D. APPROVAL TO ADOPT RESOLUTION 2017-11 ALLOWING THE SUBMISSION OF PROJECTS FOR CONSIDERATION IN ARIZONA'S FFY 2018 HIGHWAY SAFETY PLAN ACCEPTING THE NO MATCH GRANT FUNDING AND APPROVAL OF EXPENDING FUNDS IN ACCORDANCE WITH THIS GRANT 2018-405D-013 FOR DUI OVERTIME IN THE AMOUNT OF \$4,000 (MIKE SWEETSER)
- E. APPROVAL TO ADOPT RESOLUTION 2017-12 ACKNOWLEDGING THE TOWN OF EAGAR'S WILLINGNESS TO ACCEPT THE GENEROUS GRANT FROM THE GILA RIVER INDIAN COMMUNITY FOR THE AMOUNT OF \$120,000 FOR THE PURCHASE OF THREE EMERGENCY VEHICLES FOR THE EAGAR POLICE DEPARTMENT (MIKE SWEETSER)
- F. APPROVAL TO ACCEPT THE SUPPLEMENTAL DEVELOPMENT AGREEMENT BETWEEN LC RIVER HOLDINGS, LLC AND THE TOWN OF EAGAR, DEEDING TO THE TOWN LOT #128 AND TRACT B (BRUCE RAY)
- G. APPROVAL TO ACCEPT THE BIDS AND ALLOW THE TOWN OF EAGAR TO PROCEED WITH THE CHIP SEAL FOR UDALL SUBDIVISION (DORINDA, GENEVIEVE AND ALL SIDE STREETS), CHERRY, ELM, EAST 7TH LANE, GARY, BOND, 9TH LANE, 9TH STREET, EAST 4TH STREET, EAST 6TH STREET, POVERTY FLAT, ALTA VISTA, EAST 6TH AVENUE, PARK PLACE AND CRYSTAL LANE NOT TO EXCEED \$187,00 AND TO ALLOW THE TOWN OF EAGAR TO ENTER INTO A CONTRACT WITH THE LOWEST RESPONSIBLE BIDDERS (BRUCE RAY)

9. UNFINISHED BUSINESS

- A. ACCEPTANCE OF JULY 2017 FINANCIAL REPORT AND SALES TAX REPORT (KATIE BRADY)

10. NEW BUSINESS

- A. DISCUSSION AND CONSIDERATION TO WAIVE RACQUETBALL PASS, FOR ONE USE PER WEEK, FOR BOYS AND GIRLS CLUB TEENS (JASON MOORE)

11. SIGNING OF DOCUMENTS

12. ADJOURNMENT

THE PUBLIC IS WELCOME TO PLACE ITEMS ON THE COUNCIL AGENDAS WITH THE APPROVAL OF THE MAYOR OR TOWN MANAGER. A "PROPOSED AGENDA ITEM" REQUEST FORM IS AVAILABLE IN THE TOWN CLERK'S OFFICE OR AT WWW.EAGARAZ.GOV UNDER THE COUNCIL AND CLERK LINKS. ALL REQUESTS ARE DUE INTO THE TOWN CLERK'S OFFICE BY WEDNESDAY AT 12:00 NOON THE WEEK PROCEEDING THE COUNCIL MEETING. REGULAR COUNCIL MEETINGS ARE HELD ON THE 1ST TUESDAY, AND 3RD TUESDAY OF THE MONTH AS BUSINESS ALLOWS.

IF ANYONE WISHING TO ATTEND THIS MEETING HAS SPECIAL NEEDS DUE TO A DISABILITY, PLEASE CONTACT THE TOWN CLERK AT 928-333-4128 TWENTY-FOUR HOURS PRIOR TO THE MEETING AND ACCOMMODATIONS WILL BE PROVIDED. ANYONE NEEDING INFORMATION ON THE CURRENT MEETING, PLEASE CONTACT THE TOWN CLERK AT 928-333-4128.

POSTED BY: KATIE BRADY

Date: August 31, 2017
Time: 4:00 P.M.

EAGAR POLICE DEPARTMENT MEMORANDUM

TO:	Mayor and Members of the Town Council
FROM:	Mike Sweetser, Chief of Police <i>ms, AG</i>
DATE:	August 14, 2017
SUBJECT:	Life Saving Award (Safeguard and Serve with Honor and Valor Award 2 nd quarter 2017)
CC:	Bruce Ray, Interim Town Manager

For the 2nd quarter of 2017, a Life Saving Award is being awarded to an officer in lieu of the Safeguard and Serve with Honor and Valor Award. The Life Saving Award is being awarded to Officer Gleeson for his life saving efforts involving Diana Tenney-Teaford.

On the morning of June 3, 2017 Officer Gleeson came upon a single vehicle collision in which a vehicle had gone off the road and collided into a telephone pole. Upon my arrival Officer Gleeson along with two citizens (Rick Pinkard and Clinton Ellis) were maintaining the female subject in the vehicle while waiting for the ambulance to arrive. The female subject who was later identified as Diana Tenney-Teaford quit breathing. At this time Officer Gleeson requested that they move Diana out of the vehicle and Officer Gleeson began CPR which brought the subject back. As the ambulance arrived and they began loading up Diana she again quit breathing and again Officer Gleeson began CPR which brought her back. The ambulance transported Diana to the hospital where she was flown out. We later learned that the collision was due to a medical issue and Officer Gleeson's efforts helped save her life.

With that being said, a Life Saving Award is being presented to Officer William Gleeson for the efforts put forth towards saving Diana's life. The Eagar Police Department also recognizes the efforts of Rick Pinkard and Clinton Ellis for their efforts in assisting Officer Gleeson.

MGS:ms

EAGAR POLICE DEPARTMENT MEMORANDUM

TO:	Mayor and Members of the Town Council
FROM:	Mike Sweetser, Chief of Police <i>ms, 70</i>
DATE:	August 8, 2017
SUBJECT:	Quarterly report to Eagar Town Council
CC:	Bruce Ray, Interim Town Manager

Please find attached the monthly reports for the 2nd quarter of 2017. Some of the highlights to notate include:

- On April 12 Chief Sweetser began attending the Family Coalition meetings. Attendance had been minimal for the last year or so.
- On April 19 a presentation was made to the 5th grade talking about learning about the positive in one's self and making good decisions.
- On April 20 a meeting was held with Apache County Dispatch which discussed the direction Dispatch is hoping to move as well as the issue with staffing the Dispatch is having.
- On May 1 officers and CVPs assisted and participated in the yearly Special Olympics torch run
- On May 3 Ricardo Herreras' employment with the Town of Eagar was terminated for not meeting standard during his probationary period.
- During the week of high school graduation officers and CVPs assisted with the summer kick-off at Lyman Lake, high school graduation as well as the 'Lock-In' at the Dome after graduation.
- On June 2 and 3, Round Valley Round Up was worked by staff and CVPs. In addition Eagar PD had two teams participate in the 'Foot Pursuit' event.
- In June Lexipol policies were completed and policy in the police department is now up to date.
- In reference to criminal activity, the only concern is there was an increase of contacts and referrals with juveniles towards the end of the quarter. This is most likely due to school being out.

**Eagar Police Department
Monthly Report**

The following is a brief summary of the Police Department activities for the month of April 2017.

CALLS FOR SERVICE:

The Eagar Police Department responded to 246 calls for service in the month of April. Some of those calls were: 48 animal control calls, 64 non-criminal matters, 22 criminal matters, 10 accident and 38 agency assists. In addition to the calls for service 60 traffic stops were conducted and 4 municipal code complaints reported.

ARRESTS:

Eagar Police Department filed 16 misdemeanor charges and 4 felony charges involving crimes in Eagar. From those charges 7 persons were booked into the County Jail or Juvenile Facility, 3 persons were issued a citation and released or referred to juvenile probation. This month there were 2 criminal investigation cases submitted to the Town and County Attorneys for review of charges. *(Each person arrested could be charged with one or more offenses.)*

TRAINING:

On April 6-8, Officer Richardson and Officer Maly attended Standardized Field Sobriety Testing Horizontal Gaze Nystagmus in Tucson with Pima County Sheriff's Department.

On April 19, Officer Casillas, Officer Gleeson, Officer Richardson and Officer Herreras completed Firearms Proficiency training with Sgt. Jones.

On April 19, Officer Gleeson and Officer Richardson viewed the 2016 Legal Update video.

On April 26, Chief Sweetser, Sgt. Jones, Officer Casillas, Officer Richardson and Officer Maly attended Bank & Business Call Responses training presented by Officer Gleeson.

CIVILIAN VOLUNTEER PATROL:

During the month of April the Civilian Volunteer Patrol (CVP) worked 40 hours assisting the Police Department. They worked many of those hours helping with designated enforcement areas, working in or covering the office and also completing other tasks requested by the Town of Eagar and the Police Department.

ADDITIONAL INFORMATION:

On April 11, Chief Sweetser attended a SCET meeting St. Johns.

On April 11, Chief Sweetser along with Chief Nuttall from Springerville PD met with and answered questions for the Mexican community in reference to concerns they had.

On April 12, Chief Sweetser attended the Family Coalition meeting.

On April 19, Chief Sweetser and Office Manager Zona Gilliam presented to the 5th grade classes at the Round Valley Middle School. The presentation was about learning about oneself and making good decisions.

On April 20 Chief Sweetser attended a dispatch meeting discussing staffing levels and future desires to help dispatch continue to move forward in providing adequate services to the multitude of agencies they serve.

**Eagar Police Department
Monthly Report**

The following is a brief summary of the Police Department activities for the month of May 2017.

CALLS FOR SERVICE:

The Eagar Police Department responded to 270 calls for service in the month of May. Some of those calls were: 49 animal control calls, 72 non-criminal matters, 33 criminal matters, 5 accident and 25 agency assists. In addition to the calls for service 86 traffic stops were conducted and 0 municipal code complaints reported.

ARRESTS:

Eagar Police Department filed 13 misdemeanor charges and 6 felony charges involving crimes in Eagar. From those charges 1 person was booked into the County Jail or Juvenile Facility, 11 persons were issued a citation and released or referred to juvenile probation. This month there were 5 criminal investigation cases submitted to the Town and County Attorneys for review of charges. *(Each person arrested could be charged with one or more offenses.)*

TRAINING:

On May 3, Officer Richardson attended Fundamentals of Domestic Violence in St. Johns with the St. Johns Police Department.

On May 24, Officer Richardson and Officer Maly completed Doppler Traffic Radar Operator training with Chief Sweetser instructing.

On May 31, Officer Casillas, Officer Gleeson and Officer Maly completed Shooting Responses training with Chief Sweetser instructing.

CIVILIAN VOLUNTEER PATROL:

During the month of May the Civilian Volunteer Patrol (CVP) worked 68 hours assisting the Police Department. They worked many of those hours helping with designated enforcement areas, working in or covering the office and also completing other tasks requested by the Town of Eagar and the Police Department.

ADDITIONAL INFORMATION:

On May 1, volunteers and officers assisted and participated in the Special Olympics Torch Run.

On May 3, Officer Ricardo 'JR' Herreras was let go for not making probationary standard.

On May 4, Chief Sweetser attended and participated in a mass fatalities tabletop exercise. The scenario was plane crash at Safeway on July 4th. On May 23, Chief Sweetser attended the after action meeting in reference the tabletop exercise.

On May 10, Chief Sweetser provided a final presentation to the 5th grade classes, which was a review of the three previous presentations we had provided.

On May 17, Chief Sweetser attended a CISM meeting which reviewed procedures and began establishing direction for ideologies of call out for a CISM team.

On May 18, Chief Sweetser attended the Chamber of Commerce Mixer held at the Town of Eagar. He provided information on the 'Foot Pursuit' event to the other attendees.

On May 20, Sgt. Jones and CVPs provided traffic control and security at the hazardous waste collection at the Bashas' parking lot.

**Eagar Police Department
Monthly Report**

The following is a brief summary of the Police Department activities for the month of June 2017.

CALLS FOR SERVICE:

The Eagar Police Department responded to 254 calls for service in the month of June. Some of those calls were: 53 animal control calls, 85 non-criminal matters, 21 criminal matters, 9 accident and 24 agency assists. In addition to the calls for service 56 traffic stops were conducted and 6 municipal code complaints reported.

ARRESTS:

Eagar Police Department filed 21 misdemeanor charges and 2 felony charges involving crimes in Eagar. From those charges 5 person was booked into the County Jail or Juvenile Facility, 6 persons were issued a citation and released or referred to juvenile probation. This month there were 7 criminal investigation cases submitted to the Town and County Attorneys for review of charges. *(Each person arrested could be charged with one or more offenses.)*

TRAINING:

On June 8-9, Officer Casillas and Zona Gilliam attended the annual training seminar for the Arizona Association for Property and Evidence in Prescott.

On June 12, Sgt. Jones attended Advanced Firearms Instructor Course in Phoenix with the National Law Enforcement Firearms Instructors Association.

On June 28 and June 29, Officer Gleeson and Chief Sweetser attended a Public Information Officer class hosted by and held at the Eagar Police Department

CIVILIAN VOLUNTEER PATROL:

During the month of June the Civilian Volunteer Patrol (CVP) worked 104.55 hours assisting the Police Department. They worked many of those hours helping with Round Valley Round Up and designated enforcement areas, working in or covering the office and also completing other tasks requested by the Town of Eagar and the Police Department.

ADDITIONAL INFORMATION:

On June 3, Eagar PD provided the coordination and traffic control for the Round Valley Round Up parade.

On June 3, ACO Stonestreet, CVPs, and Chief Sweetser provided north gate entry fee collection as well as security and other needed items at Round Valley Round Up.

On June 3, Eagar Police Department had two teams compete in the 'Foot Pursuit' event at the Round Valley Round Up. Six total teams competed and St. Johns PD won the event. Chief Sweetser, Officer Casillas, and ACO Stonestreet we one team and Sgt. Jones, Officer Richardson, and Officer Maly were the other team. The team of Sweetser, Casillas, and Stonestreet did capture a steer and were able to get a tie on three legs. Hopes are for more teams next year.

On June 6, Chief Sweetser sent out a grant application for new ballistic helmets and rifle rate armor for all officers in the police department. Officer Gleeson completed the leg work on the grant which was to the American Police and Sheriffs Association. Special thanks to Officer Gleeson for his articulate presentation of the need for these items in our rural area. The amount for the grant request is \$4,714.86.

**Eagar Police Department
Monthly Report**

On June 7, Chief Sweetser attended the Family Values Coalition meeting at Momentum Life Church.

On June 7, the majority of the police department employees and volunteers attended the mandatory training on Discrimination in the Workplace, Sexual Harassment in the Workplace, and Workplace Violence.

On June 9, Chief Sweetser attended a meeting with Arizona Game and Fish to discuss OHV concerns and special details that are being planned by the Arizona Game and Fish Department.

Chief Sweetser completed the Lexipol policies. Reviews and revisions will continue as determined through department input and Lexipol suggestions, but as of now all policies will be followed through Lexipol or the Town of Eagar's personnel policy.

Sgt. Jones worked on preparations for the 4th of July parade.

**Eagar Police Department
Monthly Report**

On May 20, Chief Sweetser assisted with the Summer Kickoff Event for teens held during the evening hours at Lyman Lake.

On May 24, Chief Sweetser provided RADAR training to both Officer Richardson and Maly.

On May 24, officers and CVPs provided security at the Round Valley High School graduation.

On May 24, Chief Sweetser provided security and conducted a soccer tournament for those students that attended the after graduation Lock In at the dome.

**MINUTES
EAGAR TOWN COUNCIL
REGULAR MEETING
22 W. 2nd St., Eagar, AZ
August 1, 2017 - 7:00 P.M.**

Mayor Bryce Hamblin called the Special Council Meeting to order and welcomed those present. Mayor Hamblin requested the record show that Councilor James Nelson, Jr. was absent and all other Councilmembers are present. Mayor Hamblin led the Pledge of Allegiance and Winslow McNeill offered the invocation.

COUNCIL PRESENT: Bryce Hamblin, Mayor
Steve Erhart, Vice Mayor
Debra Seeley
Winslow McNeill
Allen Browning
John O. Phelps

COUNCIL ABSENT: James Nelson, Jr.

STAFF PRESENT: Bruce Ray, Interim Town Manager
Mike Sweetser, Police Chief
Frank Adams, Fire Chief
Jeremiah Loyd, Community Development Director
Katie Brady, Finance Manager
Doug Brown, Town Attorney
Will Gleeson, Police Officer
Roberta Reed, Town Magistrate
Marion Wiltbank, Assistant Town Clerk

ITEM #5: SUMMARY OF CURRENT EVENTS

Councilor Winslow McNeill reported the Public Safety Personnel Retirement System (PSPRS) Board met this week to approve some changes that had been proposed and been discussed about repayment of the member's past increased contribution. Also, with Town Clerk Eva Wilson retiring Katie Brady was voted as the PSPRS Board Secretary.

Interim Town Manager Bruce Ray reminded the Council that they are serving at the Bashas' Ice Cream Social Friday night at 6:00 p.m.

Mr. Ray said the Town is changing the host email provider, and if Councilors have an eagaraz.gov email that they don't use and want to give it up, let him know.

Mr. Ray reported the UTV Jamboree is going to be Labor Day weekend and they would like somebody, preferably Mayor Hamblin, to conduct the welcome ceremony. Mr. Ray will let Mayor Hamblin know where, time, and date closer to that event.

Mr. Ray stated that on September 6, 2017 NACOG Regional Council Chair John Moore, the Mayor from Williams, would like to host a lunch for Southern Apache County and invites the Mayor and all Councilmembers that can attend. This will be for an overview of the NACOG programs and answer any questions Council might have about NACOG.

Mr. Ray and Community Development Director Jeremiah Loyd met with the Hopi Tribe and discussed Eagar Industrial Park Master Plan and gave a tour of the proposed annexation area. It was a very good opportunity for the Town and support was asked for the annexation and Mr. Ray thinks their support is favorable. Hopefully in the next six months the Town will receive a letter from the Hopi Tribe and once it is received the Town will proceed with the annexation request to State Land.

Police Chief Mike Sweetser reported the follow up Council had requested regarding the Special Response Team (SRT) Intergovernmental Agreement (IGA). Chief Sweetser met with Commander Jeff McNeil, leader for the SRT, and they are in the works of establishing by-laws. Council's concern is to insure that all entities involved in the IGA have a say in the matters.

ITEM #6: OPEN CALL TO THE PUBLIC

Terry Shove, Boys and Girls Club of Round Valley (BGCRV), thanked the Mayor and Council for their consent in May to donate water to the organization which was not used at the alternative property. The BGCRV has hired Jason Moore as the new director and he will be a great addition to the BGCRV. Mr. Moore has been in St. Johns and is a Seminary Teacher and a graduate of the U of A. The BGCRV will be selling hotdogs for Eagar Days in front of their club. She stated the BGCRV is grateful for the Town of Eagar and everything they do for them.

Round Valley Unified School District Superintendent Travis Udall shared his gratitude to the Mayor and Council of the partnering with the Town of Eagar, Bruce Ray's leadership in putting together the Expo, and working with the schools for Eagar Days. Mr. Udall wanted Mayor and Council to know that they had the schools commitment to try to make this work and into the future as well. Mr. Udall stated this partnership is good for the community and is needed to make the community stronger and better.

Mayor Bryce Hamblin stated the Town of Eagar appreciates the school district's support and help as a good part of Eagar Days is going to be held at the Dome.

Mike McClellan, the new Principal of the Round Valley Elementary School, introduced himself. He is also in attendance tonight regarding the discussion of stop signs.

ITEM #7: CONSENT AGENDA

- A. APPROVAL OF MINUTES OF EAGAR TOWN COUNCIL MEETING(S) HELD JUNE 2017
- B. APPROVAL OF JUNE 2017 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES
- C. ACCEPTANCE OF JUNE 2017 FINANCIAL REPORT AND SALES TAX REPORT
- D. APPROVAL TO ALLOW FOR THE SOLICITATION OF BIDS FOR CHIP SEAL FOR UDALL SUBDIVISION (DORINDA, GENEVIEVE AND ALL SIDE STREETS), CHERRY, ELM, EAST 7TH LANE, GARY, BOND, 9TH LANE, 9TH STREET, EAST 4TH STREET, EAST 6TH STREET, POVERTY FLAT, ALTA VISTA, EAST 6TH AVENUE, PARK PLACE AND CRYSTAL LANE NOT TO EXCEED \$126,000 AND TO ALLOW THE TOWN OF EAGAR TO ENTER INTO A CONTRACT WITH THE LOWEST RESPONSIBLE BIDDER
- E. APPROVAL TO DIRECT STAFF TO DRAFT A LETTER TO PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM TO IMMEDIATELY APPLY CREDIT TO EMPLOYER'S RESERVE ACCOUNT

Councilor Winslow McNeill made a motion to approve the Consent Agenda. Vice-Mayor Steve Erhart seconded; all were in favor, motion carried unanimously. 6-0

ITEM #9: NEW BUSINESS

- A. DISCUSSION AND CONSIDERATION TO ADOPT RESOLUTION 2017-09 APPROVING THE SALE AND EXECUTION AND DELIVERY OF PLEDGED REVENUE REFUNDING OBLIGATIONS, EVIDENCING ALL THE INTERESTS OF THE OWNER THEREOF IN A PURCHASE AGREEMENT, TO PREPAY A LOAN REPAYMENT AGREEMENT OF THE TOWN, THE PROCEEDS OF WHICH FINANCED AND REFINANCED THE COSTS OF CERTAIN MUNICIPAL AND UTILITIES FACILITIES AND EQUIPMENT IN AND FOR THE TOWN; APPROVING THE FORM AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH PURCHASE AGREEMENT, A TRUST AGREEMENT, A PLACEMENT AGENT AGREEMENT AND OTHER NECESSARY DOCUMENTS; DELEGATING AUTHORITY TO THE MANAGER AND CHIEF FINANCIAL OFFICER OF THE TOWN TO DETERMINE CERTAIN MATTERS AND TERMS WITH RESPECT TO THE FOREGOING; ADOPTING POST-ISSUANCE TAX COMPLIANCE PROCEDURES IN CONNECTION WITH ISSUANCE OF OBLIGATIONS OF THE TOWN; AUTHORIZING THE TAKING OF ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION AND DECLARING AN EMERGENCY

Finance Manager Katie Brady informed Council that a resolution, with emergency clause, is prepared in regards to the rewriting of the lending for the 2007 Greater Arizona Development Authority Bonds (GADA). This document allows Interim Town Manager Bruce Ray, Finance Manager Katie Brady, and Mayor Bryce Hamblin to execute closing documents which could occur as quickly as August 17, 2017. So to avoid additional interest accruing, the Town would like the closing to happen as quickly as possible; and as of today the Town can refinance without penalty.

The summary of bids is at the Councilor's stations for review. The lending came in at 2.22% and we are at 4.9% money right now so the savings are really great. On page 5 of the document from Stifel it shows savings of about \$280,000.00 to rewrite the lending including the fees to Stifel and trustee fees.

The rewriting proposal is really good at 13% savings to rewrite the bonds. There has been discussion of a possible bulk payment to be paid towards the loan with a rewrite in the timeframe allowable; Ms. Brady just needs Council's direction.

Mayor Hamblin asked what the balance of savings will be after the payoff of the two Water Infrastructure Finance Authority (WIFA) loans. Interim Town Manager Ray said once the two bonds are paid off the Town will have \$1.4 million. The goal of the Council is to always maintain three months operating expenses.

After a lengthy discussion, Councilor Allen Browning moved to adopt Resolution 2017-09 approving the sale and execution and delivery of pledged revenue refunding obligations. Vice Mayor Steve Erhart seconded; all were in favor, motion carried unanimously. 6-0

**B. DISCUSSION AND CONSIDERATION ON CURRENT REMOVAL OF STOP SIGNS
THROUGHOUT TOWN**

Mayor Bryce Hamblin asked Community Development Director Jeremiah Loyd to reiterate the Stop Sign Study which was conducted. Mr. Loyd stated we performed the study using the manual on Uniform Traffic Control Devices and the book Policy on Geometric Design for Highways (AASHTO). The Town itemized traffic signs that didn't really make sense from an engineering stand point and made recommendations according to Town Code to remove some stop signs. The Town also looked at what average speeds were after they removed the stop signs. On south Butler the mean speed was 20.5 miles per hour (MPH) and median speeds were 19.72 MPH and 85% of the vehicles were going 26 MPH or less. North Butler had a little more volume so a bit higher speeds but it still fell well within the range. The mean speed was 24.7, the median speed was 20 ½ MPH, and 85% of the vehicles were going 28.7 MPH or less. The study tried to consider every point of view with data, sight distance, and other factors.

Mayor Bryce Hamblin stated that this was the information presented to the Town. The Town identified a number of stop signs for removal, those were removed and there is obviously some concerns with people that live on or around those streets where stop signs were

removed. Mayor Hamblin stated the Council would like to open the meeting for public comment regarding the concerns. Mayor Hamblin said the Council is trying to do what is best for the town, so if there is a situation where it is shown that the public would be better served by taking a different course of action, that is something that can always be brought back for consideration.

Citizens who spoke where: Wanda Gilliam Stevens, Travis Udall, Dakota Finch, Brittany Finch, Kimberly Tucker, Pat Tucker, Chuck Stevens, Rhonda Slade, Delia Whetstine, Tiffany Tucker, and Lee Wiltbank.

After a list of concerns and other discussion, main concerns are summarized to be:

- Excessive speed
- Visibility
- Parents not using designated pickup and drop off areas
- Kids darting out in front of buses or vehicles
- Nothing to slow traffic down
- Blind spots

A variety of different ideas and solutions proposed were:

- The school enforce the designated drop off and pick up area
- Speed bumps – The town said speed bumps are doable if neighborhood wants it. The cost would be \$1,500 and 75% of the people in that neighborhood have to agree to a speed bump. Public Works concern is snow removal around speed bumps.
- Form a committee of parents and community residents to decide how best to address the issue and/or to volunteer as crossing guards
- Reduce the speed and put 15 MPH signs when kids are present and it would be easier to enforce
- Make 2nd Street a through street and Eagar, Hamblin, Butler, and Brown put up stop signs
- With 2nd Street a through fare put up 15 MPH signs all the way down that street from Main Street to Brown Street.

After much discussion Mayor Bryce Hamblin stated that Chief Mike Sweetser will hold a civic forum after Eagar Days and get feedback for a solution by next Council Meeting. Mayor Hamblin said the Town is not opposed to changing any of the former decisions, the Council just wants to do whatever is best in the area.

C. DISCUSSION AND CONSIDERATION TO AWARD TOWN WIDE IT SERVICES TO SUNSTATE TECHNOLOGY GROUP BASED ON REQUEST FOR QUALIFICATIONS

Interim Town Manager Bruce Ray reminded Council that the town had terminated their contract with Conquest Technologies and placed a bid for IT services. The Town received one proposal back from Sunstate Technology Group. Mr. Ray reported the bid is \$16,000 above what has been budgeted, however there are no other options given the IT services received in the past were less than adequate, and he is hopeful that moving forward service will be more productive and the IT bugs worked out.

Vice Mayor Steve Erhart moved to award Town wide IT services to Sunstate Technology Group based on request for qualifications. Winslow McNeill seconded; all were in favor, motion carried unanimously. 6-0

ITEM #10: EXECUTIVE SESSION

Councilor Allen Browning moved to adjourn into Executive Session [at 8:29 p.m.] Councilor Winslow McNeill seconded; all were in favor, motion carried unanimously. 6-0

- A. EXECUTIVE SESSION AS ALLOWED BY A.R.S. § 38-431.03.A3.A4. - DISCUSSION OR CONSULTATION FOR LEGAL ADVICE WITH THE TOWN'S ATTORNEY AND – DISCUSSION OR CONSULTATION WITH THE ATTORNEYS OF THE PUBLIC BODY IN ORDER TO CONSIDER ITS POSITION AND INSTRUCT ITS ATTORNEYS REGARDING THE PUBLIC BODY'S POSITION REGARDING CONTRACTS THAT ARE THE SUBJECT OF NEGOTIATIONS, IN PENDING OR CONTEMPLATED LITIGATION OR IN SETTLEMENT DISCUSSIONS CONDUCTED IN ORDER TO AVOID OR RESOLVE LITIGATION – NAVOPACHE ELECTRIC COOPERATIVE AND FRONTIER FRANCHISES
- B. EXECUTIVE SESSION AS ALLOWED BY A.R.S. § 38-431.03.A1 - DISCUSSION OR CONSIDERATION OF EMPLOYMENT, ASSIGNMENT, APPOINTMENT, PROMOTION, DEMOTION, DISMISSAL, SALARIES, DISCIPLINING OR RESIGNATION OF A PUBLIC OFFICER, APPOINTEE OR EMPLOYEE OF ANY PUBLIC BODY – TOWN MANAGER POSITION
- C. EXECUTIVE SESSION AS ALLOWED BY A.R.S. § 38-431.03.A4. - DISCUSSION OR CONSULTATION WITH THE ATTORNEYS OF THE PUBLIC BODY IN ORDER TO CONSIDER ITS POSITION AND INSTRUCT ITS ATTORNEYS REGARDING THE PUBLIC BODY'S POSITION REGARDING CONTRACTS THAT ARE THE SUBJECT OF NEGOTIATIONS, IN PENDING OR CONTEMPLATED LITIGATION OR IN SETTLEMENT DISCUSSIONS CONDUCTED IN ORDER TO AVOID OR RESOLVE LITIGATION – TOWN MANAGER CONTRACT

RECONVENE INTO REGULAR SESSION

Vice Mayor Steve Erhart moved to reconvene into Regular Session [at 9:09 p.m.] Councilor Winslow McNeill seconded; all were in favor, motion carried unanimously. 6-0

- D. DISCUSSION AND CONSIDERATION OF ANY ACTION DEEMED NECESSARY FROM THE EXECUTIVE SESSION ITEM 10.A

No action.

E. DISCUSSION AND CONSIDERATION OF ANY ACTION DEEMED NECESSARY
FROM THE EXECUTIVE SESSION ITEM 10.B

Vice Mayor Steve Erhart moved to increase Interim Town Manager Bruce Ray's current pay by 5%. Councilor Winslow McNeill seconded; Councilor John Phelps was opposed, motion carried. 5-1

F. DISCUSSION AND CONSIDERATION OF ANY ACTION DEEMED NECESSARY
FROM THE EXECUTIVE SESSION ITEM 10.C

No action.

ITEM #11: SIGNING OF DOCUMENTS

Necessary signatures were obtained for the Minutes of June 2017; Financial Statements for June 2017; Resolution 2017-09.

ITEM #12: ADJOURNMENT

Councilor Winslow McNeill made a motion to adjourn the meeting [at 9:14 p.m.] Councilor Allen Browning seconded; all were in favor, motion carried unanimously. 6-0

Attest: _____

Mayor: _____

Vice-Mayor: _____

Council: _____

CERTIFICATION OF COUNCIL MINUTES

I hereby certify that the foregoing minutes is a true and correct copy of the minutes of the Regular Council Meeting of the Town of Eagar, Arizona held on August 1, 2017.

I further certify that the meeting was duly called and held and that a quorum was present.

Eva M. Wilson, Town Clerk

**MINUTES
EAGAR TOWN COUNCIL
SPECIAL MEETING
22 W. 2nd St., Eagar
August 17, 2017 - 6:00 P.M.**

Mayor Bryce Hamblin called the Special Council Meeting to order and welcomed those present. Mayor Hamblin requested the record show that Councilor Debra Seeley is absent and all other Councilmembers are present.

COUNCIL PRESENT: Bryce Hamblin, Mayor
 Steve Erhart, Vice Mayor
 James Nelson, Jr.
 Winslow McNeill
 Allen Browning
 John O. Phelps

COUNCIL ABSENT: Debra Seeley

STAFF PRESENT: Bruce Ray, Interim Town Manager
 Eva Wilson, Town Clerk
 Katie Brady, Finance Manager
 Frank Adams, Fire Chief

ITEM #3: NEW BUSINESS

A. DISCUSSION AND CONSIDERATION TO APPROVE AN ADDITIONAL CASH DEPOSIT OF \$300,000.00 TOWARDS THE 2017 BOND ISSUE WITH NATIONAL BANK OF ARIZONA FOR THE PAYOFF OF THE 2007 GREATER ARIZONA DEVELOPMENT AUTHORITY (GADA) BONDS

Interim Town Manager Bruce Ray reported that staff again reviewed the monthly expenses after the Council had approved an early payoff to the GADA Bonds and found, not counting capital projects, the Town's monthly expenses are approximately \$267,000.00. The three months of operating expense of which Council requires the Town to have in savings totals \$801,000.00.

Staff is making the recommendation to allow a cash payment towards the refinancing of the 2007 GADA Bonds in the amount of \$300,000.00. This will leave \$1.1 million in Local Government Investment Pool (LGIP). The \$300,000.00 down payment cuts an entire year off the life of the refinanced loan and reduces the interest. The closing of the loan is still scheduled for August 23rd even with this recommendation.

Councilor John Phelps is concerned that any unforeseen expenses can be covered with this large of an expenditure. Mr. Ray stated staff is comfortable with the amount recommended.

Finance Manager Katie Brady added that the total principle of the bonds is \$2.17 million; \$499,000 of that amount is debt service owed by HURF. If the Town chooses to use the \$300,000 to pay off the HURF portion, it reduces what is owed by HURF in the LGIP accounts and brings up future debt service.

Vice-Mayor Steve Erhart reiterated that the down payment could take the HURF restriction completely off that portion. Ms. Brady confirmed.

Councilor Winslow McNeill asked, if the Town had to access the three months of savings for emergency expenses, what is the time frame to be able to have those funds available? Ms. Brady stated it is the same day or next day by wire transfer.

Councilor James Nelson, Jr. stated his only concern is that the Town ensure they have enough funds to pay for the water tank rehabilitation. Mr. Ray stated he is confident the amount the Town has budgeted will cover those expenses according to the inspection report.

Councilor James Nelson, Jr. made a motion to approve an additional cash deposit of \$300,000.00 towards the 2017 bond issue with National Bank of Arizona for the payoff of the 2007 Greater Arizona Development Authority (GADA) Bonds allocated towards HURF (Highway User Revenue Fund). Vice-Mayor Steve Erhart seconded; all were in favor, motion carried unanimously. 6-0

ITEM #4: ADJOURNMENT

Councilor Winslow McNeill made a motion to adjourn the meeting [at 6:06 p.m.] Vice-Mayor Steve Erhart seconded; all were in favor, motion carried unanimously. 6-0

Attest: _____

Mayor: _____

Vice-Mayor: _____

Council: _____

Eagar Council Special Meeting
August 17, 2017

CERTIFICATION OF COUNCIL MINUTES

I hereby certify that the foregoing minutes is a true and correct copy of the minutes of the Special Council Meeting of the Town of Eagar, Arizona held on August 17, 2017.

I further certify that the meeting was duly called and held and that a quorum was present.

Eva Wilson, Town Clerk

Journal	Payee or Description	Date	Check No	Amount
CDPT	SECURITY BENEFIT	07/06/2017	481	385.00
CDPT	Standard Insurance Company	07/10/2017	482	447.61
CDPT	ACR-AZ ST RETIREMENT	07/10/2017	483	311.82
CDPT	Arizona State Retirement	07/10/2017	484	11,391.80
CDPT	U. S. Department of Revenue	07/10/2017	485	17,683.43
CDPT	Arizona Dept of Revenue	07/10/2017	486	1,952.92
CDPT	SECURITY BENEFIT	07/20/2017	487	385.00
CDPT	ACR-AZ ST RETIREMENT	07/20/2017	488	308.21
CDPT	Arizona State Retirement	07/20/2017	489	11,113.86
CDPT	U. S. Department of Revenue	07/20/2017	490	18,366.33
CDPT	Arizona Dept of Revenue	07/20/2017	491	2,121.35
CDA	WRIGHT EXPRESS FLEET SERVICES	07/12/2017	1638	5,137.71
CD	WIFA LOAN 920224-12	07/03/2017	1639	36,964.09
CD	WIFA LOAN 920137-08	07/03/2017	1640	20,910.64
CD	WIRE TRANS TO US BANK - 07 BONDS	07/03/2017	1641	199,181.25
CD	XPRESS BILL PAY - MONTHLY FEES	07/03/2017	1642	336.70
CD	CHASE PAYMENTECH MONTHLY FEES - #1052	07/03/2017	1643	778.23
CD	CHASE PAYMENTECH MONTHLY FEES - #4176	07/03/2017	1644	122.99
CD	NBA - MONTHLY FEES	07/11/2017	1645	419.63
CD	AZ DEPT OF REVENUE - TPT TAXES	07/20/2017	1646	9,353.01
CD	NBA PAPER STATEMENT FEES	07/31/2017	1647	5.00
CD	TENNEY RETURN ACH	07/31/2017	1648	29.54
CDP	FINCH, STEPHANIE	07/06/2017	41348	1,094.76
CDP	BRADY, MARY K.	07/06/2017	41349	1,573.89
CDP	VALENZUELA, ORALIA	07/06/2017	41350	661.59
CDP	VALENZUELA, ORALIA	07/06/2017	41351	395.48
CDP	WALKER, VERLYN	07/06/2017	41352	.00
CDP	NORMAN, MIKE	07/06/2017	41353	5,314.77
CDP	TADLOCK, MICHAEL O. II	07/06/2017	41354	158.84
CDP	BECKMAN, LEA M.	07/06/2017	41355	43.06
CDP	VICKERS, KEVIN	07/06/2017	41356	70.10
CDP	GOODSELL, JACOB N.	07/06/2017	41357	.77
CDP	ROBBERTS, STEVEEN AARON	07/06/2017	41358	38.86
CDP	GOODMAN, TANNER	07/06/2017	41359	94.09
CDP	AVERY, CHRISTIAN T.	07/06/2017	41360	63.27
CDP	ROBBERTS, CORY S.	07/06/2017	41361	39.76
CDP	ROBBERTS, CODY A.	07/06/2017	41362	88.66
CDP	BEARD, RONNIE P.	07/06/2017	41363	222.19
CDP	KENNEDY, GAYLON D.	07/06/2017	41364	790.25
CDP	PENA, PATRICK J	07/06/2017	41365	287.22
CDPT	AFLAC	07/03/2017	41366	617.52
CDPT	LEGALSHIELD	07/03/2017	41367	105.70
CDPT	AMERICAN HERITAGE LIFE	07/05/2017	41368	166.23
CDPT	EAP Preferred	07/05/2017	41369	144.50
CDA	APACHE COUNTY FAIR	07/05/2017	41370	2,000.00
CDA	AZ MUNICIPAL CLERK'S ASSOC	07/05/2017	41371	162.50
CDA	BLUE HILLS ENVIRONMENTAL ASSOC	07/05/2017	41372	383.96
CDA	FIREPROGRAMS SOFTWARE	07/05/2017	41373	835.00
CDA	GALLEGOS, MARTIN	07/05/2017	41374	37.06
CDA	HATCH CONST. & PAVING, INC.	07/05/2017	41375	63,688.50
CDA	IACP	07/05/2017	41376	150.00
CDA	ICMA	07/05/2017	41377	675.52
CDA	INTERNATIONAL INSTITUTE OF	07/05/2017	41378	299.99
CDA	LEAGUE OF AZ CITIES AND TOWNS	07/05/2017	41379	6,692.00
CDA	MEAD PUBLISHING INC	07/05/2017	41380	550.00
CDA	MUNICIPAL CODE CORPORATION	07/05/2017	41381	262.03
CDA	NACOG	07/05/2017	41382	983.00
CDA	PENGUIN MANAGEMENT, INC	07/05/2017	41383	1,128.00
CDA	SONJA C. OWENS	07/05/2017	41384	10.20

Journal	Payee or Description	Date	Check No	Amount
CDA	TOWN OF SPRINGERVILLE	07/05/2017	41385	697.60
CDA	CORPORATE TRUST, TFM	07/05/2017	41386	420.00
CDA	USDA FOREST SERVICE	07/05/2017	41387	76.57
CDA	AZ MUNICIPAL CLERK'S ASSOC	07/05/2017	41388	340.00
CDPT	RAGHT	07/06/2017	41389	26,924.11
CDPT	AVESIS INSURANCE	07/06/2017	41390	190.53
CDPT	Eagar Firefighter Assoc	07/06/2017	41391	367.30
CDPT	Support Payment Clearing House	07/06/2017	41392	92.00
CDPT	Support Payment Clearing House	07/06/2017	41393	217.37
CDPT	Support Payment Clearing House	07/06/2017	41394	49.37
CDPT	PUBLIC SAFETY PERSONNEL	07/10/2017	41395	6,747.14
CDA	APACHE COUNTY TREASURER	07/13/2017	41396	32.47
CDA	ARIZONA OFFROAD PROMOTIONS	07/13/2017	41397	500.00
CDA	AZ DEPT OF CORRECTIONS	07/13/2017	41398	288.81
CDA	AZ DEPT OF CORRECTIONS	07/13/2017	41399	345.00
CDA	AZ STATE TREASURER	07/13/2017	41400	2,604.67
CDA	BASHAS', INC.	07/13/2017	41401	93.81
CDA	BEGAY, SARAH MAE	07/13/2017	41402	180.00
CDA	Void - Information Only Check	07/13/2017	41403	.00
CDA	CARQUEST OF SPRINGERVILLE	07/13/2017	41404	1,158.07
CDA	CASELLE, INC	07/13/2017	41405	1,736.00
CDA	E & E SERVICES, INC.	07/13/2017	41406	483.73
CDA	EMPIRE SOUTHWEST	07/13/2017	41407	34.57
CDA	KONICA MINOLTA BUSINESS SOLUTI	07/13/2017	41408	167.20
CDA	LESUEUR ADVANCE AUTOMOTIVE	07/13/2017	41409	148.32
CDA	MED-TECH RESOURCE INC	07/13/2017	41410	90.38
CDA	MISSION LINEN SUPPLY	07/13/2017	41411	105.90
CDA	NATIONAL BANK OF ARIZONA	07/13/2017	41412	4,356.90
CDA	NATIONAL FIRE SAFETY COUNCIL	07/13/2017	41413	62.50
CDA	QUALITY READYMIX INC	07/13/2017	41414	341.72
CDA	TOWN OF SPRINGERVILLE	07/13/2017	41415	2,083.37
CDA	VALLEY AUTO PARTS	07/13/2017	41416	423.45
CDA	VAUGHAN, JESSICA	07/13/2017	41417	56.56
CDA	WHITE MOUNTAIN PUBLISHING-IND.	07/13/2017	41418	284.27
CD	AMRRP - WORK COMP	07/13/2017	41419	32,341.00
CD	AZ DES - UNEMPLOYMENT	07/13/2017	41420	221.04
CDA	AZ DEPT OF ADMINISTRATION	07/13/2017	41422	27.50
CDP	FINCH, STEPHANIE	07/20/2017	41423	1,081.07
CDP	BRADY, MARY K.	07/20/2017	41424	1,897.89
CDP	VALENZUELA, ORALIA	07/20/2017	41425	661.80
CDP	NORMAN, MIKE	07/20/2017	41426	5,518.76
CDP	HAMBLIN, BRYCE M.	07/20/2017	41427	349.00
CDP	MCNEILL, WINSLOW	07/20/2017	41428	88.15
CDP	ERHART, STEVE	07/20/2017	41429	88.75
CDP	NELSON, JAMES, JR	07/20/2017	41430	91.55
CDP	BROWNING, ELWIN ALLEN	07/20/2017	41431	91.55
CDP	SEELEY, DEBRA	07/20/2017	41432	91.55
CDP	KENNEDY, GAYLON D.	07/20/2017	41433	611.74
CDP	DILLON, EDDIE PAUL	07/20/2017	41434	710.51
CDP	BRADY, MARY K.	07/20/2017	41435	294.26
CD	WHITE MTN EYE INST. - SEC 125 MK BRADY	07/19/2017	41436	1,144.72
CD	ZONA GILLIAM - SEC 125	07/19/2017	41437	112.00
CDA	BACA, KELLY	07/19/2017	41438	1,200.00
CDA	BRADCO	07/19/2017	41439	2,093.93
CDA	BRADY, KATIE	07/19/2017	41440	52.00
CDA	BROWN, KELSIE	07/19/2017	41441	34.91
CDA	E & E SERVICES, INC.	07/19/2017	41442	59.60
CDA	EAGAR FIREFIGHTER ASSOCIATION	07/19/2017	41443	40.00
CDA	EARTH MOVER TIRE SALES INC	07/19/2017	41444	1,553.10

Journal	Payee or Description	Date	Check No	Amount
CDA	FRONTIER	07/19/2017	41445	884.21
CDA	HATCH CONST. & PAVING, INC.	07/19/2017	41446	1,455.19
CDA	KONICA MINOLTA BUSINESS SOLUTI	07/19/2017	41447	42.02
CDA	MISSION LINEN SUPPLY	07/19/2017	41448	77.30
CDA	Void - Information Only Check	07/19/2017	41449	.00
CDA	NAVOPACHE ELECTRIC COOPERATIVE	07/19/2017	41450	15,767.05
CDA	NORMAN, MICHAEL	07/19/2017	41451	64.76
CDA	PERSONNEL SAFETY ENTERPRISES	07/19/2017	41452	32.73
CDA	QUILL CORPORATION	07/19/2017	41453	60.89
CDA	RV UNIFIED SCHOOL DIST	07/19/2017	41454	100.00
CDA	SWEAT SHOP	07/19/2017	41455	40.37
CDA	ULINE	07/19/2017	41456	96.60
CDA	WHITE MTN REG MED CNTR	07/19/2017	41457	75.00
CDA	WILSON, EVA	07/19/2017	41458	52.00
CDPT	Support Payment Clearing House	07/20/2017	41459	92.00
CDPT	Support Payment Clearing House	07/20/2017	41460	217.37
CDPT	PUBLIC SAFETY PERSONNEL	07/20/2017	41461	10,917.74
CDA	APACHE COUNTY	07/27/2017	41462	336.48
CDA	AZ DEPT OF CORRECTIONS	07/27/2017	41463	195.00
CDA	BRADCO	07/27/2017	41464	738.92
CDA	BROWN & BROWN LAW OFFICES,P.C.	07/27/2017	41465	7,987.87
CDA	E & E SERVICES, INC.	07/27/2017	41466	35.85
CDA	FRONTIER	07/27/2017	41467	163.52
CDA	DANA KEPNER COMPANY, INC	07/27/2017	41468	389.16
CDA	KONICA MINOLTA BUSINESS SOLUTI	07/27/2017	41469	151.76
CDA	LIBERTY MUTUAL INSURANCE	07/27/2017	41470	2,249.75
CDA	MISSION LINEN SUPPLY	07/27/2017	41471	77.30
CDA	QUILL CORPORATION	07/27/2017	41472	88.03
CDA	VERIZON WIRELESS	07/27/2017	41473	351.07
CDA	WILTBANK, BRIAN	07/27/2017	41474	25.00
CDA	Void - Information Only Check	07/27/2017	41475	.00
CDA	WOODLAND BUILDING CENTER	07/27/2017	41476	1,127.30
CD	M KATIE BRADY - SEC 125	07/31/2017	41477	38.00
CDP	WILTBANK, MARION - DIR DEP	07/06/2017	7061701	.00
CDP	WILSON, EVA - DIR DEP	07/06/2017	7061702	.00
CDP	RAY, BRUCE - DIR DEP	07/06/2017	7061703	.00
CDP	LOYD, JEREMIAH - DIR DEP	07/06/2017	7061704	.00
CDP	HENDERSON, ELECIA - DIR DEP	07/06/2017	7061705	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	07/06/2017	7061706	.00
CDP	SLADE, RONDA - DIR DEP	07/06/2017	7061707	.00
CDP	RICHARDSON, WALKER - DIR DEP	07/06/2017	7061708	.00
CDP	MALY, CLINTON - DIR DEP	07/06/2017	7061709	.00
CDP	CASILLAS, JASON - DIR DEP	07/06/2017	7061710	.00
CDP	GLEESON, WILLIAM - DIR DEP	07/06/2017	7061711	.00
CDP	SWEETSER, MICHAEL G. - DIR DEP	07/06/2017	7061712	.00
CDP	JONES, STEVEN B - DIR DEP	07/06/2017	7061713	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	07/06/2017	7061714	.00
CDP	GILLIAM, ZONA H. - DIR DEP	07/06/2017	7061715	.00
CDP	WITTING, SUMMER G. - DIR DEP	07/06/2017	7061716	.00
CDP	BEARD, PAT - DIR DEP	07/06/2017	7061717	.00
CDP	NUTTALL, MARY - DIR DEP	07/06/2017	7061718	.00
CDP	ADAMS, FRANK - DIR DEP	07/06/2017	7061719	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	07/06/2017	7061720	.00
CDP	MEACHAM, GEORGE M. - DIR DEP	07/06/2017	7061721	.00
CDP	MCDOWELL, LEVI - DIR DEP	07/06/2017	7061722	.00
CDP	WILSON, CODY J - DIR DEP	07/06/2017	7061723	.00
CDP	GRIMSHAW, SHEYENNE R. - DIR DEP	07/06/2017	7061724	.00
CDP	BROWNING, ELWIN - DIR DEP	07/06/2017	7061725	.00
CDP	PETERS, SHAWN - DIR DEP	07/06/2017	7061726	.00

Journal	Payee or Description	Date	Check No	Amount
CDP	WELCH, RON - DIR DEP	07/06/2017	7061727	.00
CDP	HALL, KENNETH R. JR - DIR DEP	07/06/2017	7061728	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	07/06/2017	7061729	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	07/06/2017	7061730	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	07/06/2017	7061731	.00
CDP	FONYI, JOHN K - DIR DEP	07/06/2017	7061732	.00
CDP	SUTTON, JOSEPH C - DIR DEP	07/06/2017	7061733	.00
CDP	WILTBANK, BRIAN - DIR DEP	07/06/2017	7061734	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	07/06/2017	7061735	.00
CDP	WILTBANK, MARION - DIR DEP	07/20/2017	7201701	.00
CDP	WILSON, EVA - DIR DEP	07/20/2017	7201702	.00
CDP	RAY, BRUCE - DIR DEP	07/20/2017	7201703	.00
CDP	RAY, BRUCE - DIR DEP	07/20/2017	7201704	.00
CDP	LOYD, JEREMIAH - DIR DEP	07/20/2017	7201705	.00
CDP	HENDERSON, ELECIA - DIR DEP	07/20/2017	7201706	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	07/20/2017	7201707	.00
CDP	SLADE, RONDA - DIR DEP	07/20/2017	7201708	.00
CDP	RICHARDSON, WALKER - DIR DEP	07/20/2017	7201709	.00
CDP	MALY, CLINTON - DIR DEP	07/20/2017	7201710	.00
CDP	CASILLAS, JASON - DIR DEP	07/20/2017	7201711	.00
CDP	GLEESON, WILLIAM - DIR DEP	07/20/2017	7201712	.00
CDP	SWEETSER, MICHAEL G. - DIR DEP	07/20/2017	7201713	.00
CDP	JONES, STEVEN B - DIR DEP	07/20/2017	7201714	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	07/20/2017	7201715	.00
CDP	GILLIAM, ZONA H. - DIR DEP	07/20/2017	7201716	.00
CDP	WITTING, SUMMER G. - DIR DEP	07/20/2017	7201717	.00
CDP	BEARD, PAT - DIR DEP	07/20/2017	7201718	.00
CDP	NUTTALL, MARY - DIR DEP	07/20/2017	7201719	.00
CDP	ADAMS, FRANK - DIR DEP	07/20/2017	7201720	.00
CDP	MEACHAM, GEORGE M. - DIR DEP	07/20/2017	7201721	.00
CDP	REED, ROBERTA E. - DIR DEP	07/20/2017	7201722	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	07/20/2017	7201723	.00
CDP	PHELPS, JOHN O. - DIR DEP	07/20/2017	7201724	.00
CDP	BROWNING, ELWIN - DIR DEP	07/20/2017	7201725	.00
CDP	PETERS, SHAWN - DIR DEP	07/20/2017	7201726	.00
CDP	WELCH, RON - DIR DEP	07/20/2017	7201727	.00
CDP	HALL, KENNETH R. JR - DIR DEP	07/20/2017	7201728	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	07/20/2017	7201729	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	07/20/2017	7201730	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	07/20/2017	7201731	.00
CDP	FONYI, JOHN K - DIR DEP	07/20/2017	7201732	.00
CDP	SUTTON, JOSEPH C - DIR DEP	07/20/2017	7201733	.00
CDP	WILTBANK, BRIAN - DIR DEP	07/20/2017	7201734	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	07/20/2017	7201735	.00
CDP	DIRECT DEPOSIT TOTAL	07/06/2017	9220071	41,242.86
CDP	DIRECT DEPOSIT TOTAL	07/20/2017	9220072	43,017.10

Total: 657,881.66

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-25100	GENERAL FUND - SURCHARGE TO STATE PAYABLE						
780	AZ STATE TREASURER	COURT DOCKET MONEY PAYMEN	JUN17			07/12/2017	2,604.67
10-25110	GENERAL FUND - SURCHARGE TO COUNTY PAYABLE						
390	APACHE COUNTY TREASURER	JAIL FEE/ASSESSMENT FEE	JUN17			07/12/2017	32.47
10-40-399	GENERAL FUND - MAYOR & COUNCIL - OTHER						
2710	NATIONAL BANK OF ARIZONA	2110/FLOWER BOX	JUL17/2110			07/04/2017	66.00
10-40-580	GENERAL FUND - MAYOR & COUNCIL - DUES & SUBSCRIPTIONS						
2410	LEAGUE OF AZ CITIES AND TOW	ANNUAL DUES	2410			07/01/2017	6,692.00
2680	NACOG	EDA/RURAL ASSESSMENT	2017-01			05/11/2017	983.00
							7,675.00 *
10-40-585	GENERAL FUND - MAYOR & COUNCIL - TRAINING & TRAVEL						
2710	NATIONAL BANK OF ARIZONA	1310/LEAGUE CONFERENCE	JUL17/1310		27947	07/04/2017	295.00
10-40-610	GENERAL FUND - MAYOR & COUNCIL - ECONOMIC DEVELOPMENT						
2550	MEAD PUBLISHING INC	AZ WHITE MOUNTAINS 2017-2018	21161		27622	07/01/2017	550.00
Total MAYOR & COUNCIL							8,586.00
10-41-398	GENERAL FUND - GENERAL GOVERNMENT - COPY MACHINE LEASE						
2330	KONICA MINOLTA BUSINESS SO	C652DS PRINTER/COLOR PRINTS	245961213			06/18/2017	42.02
2330	KONICA MINOLTA BUSINESS SO	C652DS PRINTER/COLOR PRINTS	246484696			07/18/2017	67.54
2330	KONICA MINOLTA BUSINESS SO	C652DS PRINTER COPIER	246495789			07/19/2017	84.22
							193.78 *
10-41-399	GENERAL FUND - GENERAL GOVERNMENT - OTHER						
850	BASHAS', INC.	SODA	370645			06/22/2017	72.02
10-41-571	GENERAL FUND - GENERAL GOVERNMENT - ATTORNEY						
990	BROWN & BROWN LAW OFFICE	LEGAL SERVICES-TOWN BUSINE	EAGAR-1264			07/18/2017	992.00
990	BROWN & BROWN LAW OFFICE	LEGAL SERVICES-PROSECUTION	EAGAR-1265			07/18/2017	1,760.00
							2,752.00 *
10-41-572	GENERAL FUND - GENERAL GOVERNMENT - COMPUTER SUPPORT						
1140	CASELLE, INC	COMPUTER SUPPORT	81420			07/01/2017	567.15
10-41-578	GENERAL FUND - GENERAL GOVERNMENT - SENIOR CITIZEN CENTER						
3390	RV SENIOR CITIZENS CENTER	CONTRIBUTION SENIOR CENTER	JUL17			07/01/2017	2,083.37
10-41-595	GENERAL FUND - GENERAL GOVERNMENT - EAGAR DAYS						
3380	RV UNIFIED SCHOOL DIST	FACILITY FEES - DOME EAGAR D/	JUL17			07/17/2017	100.00
3730	SWEAT SHOP	EAGAR DAYS AWARDS	3570101			07/17/2017	30.55
							130.55 *
10-41-596	GENERAL FUND - GENERAL GOVERNMENT - EAGAR DAYS LOGGING						
2710	NATIONAL BANK OF ARIZONA	1717/BAILEYS - EAGAR DAYS PRI	JUL17/1717		27955	07/04/2017	423.94
10-41-620	GENERAL FUND - GENERAL GOVERNMENT - MPC EXP UNRELATED TO BONDS						
2450	LIBERTY MUTUAL INSURANCE	INSURANCE (Bashas')	72830/JUL17			07/17/2017	2,249.75
2770	NAVOPACHE ELEC COOP, INC	150 N MAIN SIGN	IL17/2649605			07/09/2017	97.17
							2,346.92 *
Total GENERAL GOVERNMENT							8,569.73
10-42-310	GENERAL FUND - MAGISTRATE - OFFICE SUPPLIES						
3230	QUILL CORPORATION	MAGISTRATE - OFFICE SUPPLIES	8375030			07/19/2017	88.03

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10-42-525	GENERAL FUND - MAGISTRATE - POSTAGE, FREIGHT & FEES						
2710	NATIONAL BANK OF ARIZONA	4918/USPS		JUL17/4918		07/04/2017	280.75
10-42-545	GENERAL FUND - MAGISTRATE - RENT						
310	APACHE COUNTY	MAGISTRATE COSTS		JUL17		07/01/2017	500.00
310	APACHE COUNTY	MAGISTRATE - PHONE BILL		_17/333-4821		07/01/2017	163.52
1740	FRONTIER	333-4821/EAGAR MAGISTRATE		_17/333-4821		07/01/2017	163.52
							500.00 *
Total MAGISTRATE							868.78
10-43-575	GENERAL FUND - TOWN MANAGER - CONTRIBUTIONS						
525	ARIZONA OFFROAD PROMOTIO	WHT MTN UTV JAMBOREE		JUL17	27962	07/05/2017	500.00
10-43-580	GENERAL FUND - TOWN MANAGER - DUES & SUBSCRIPTIONS						
2100	ICMA	MEMBERSHIP/BRUCE RAY		JUL17		07/01/2017	675.52
4230	WHITE MOUNTAIN PUBLISHING-	SUBSCRIPTION RENEWAL ACCT#		3170/JUL17		07/03/2017	50.00
							725.52 *
Total TOWN MANAGER							1,225.52
10-44-520	GENERAL FUND - TOWN CLERK - PRINTING & ADVERTISING						
4230	WHITE MOUNTAIN PUBLISHING-	LEGAL/BUDGET PUBLIC HEARING	LEGAL#0571			06/20/2017	177.01
10-44-525	GENERAL FUND - TOWN CLERK - POSTAGE & FREIGHT						
2710	NATIONAL BANK OF ARIZONA	2110/USPS		JUL17/2110		07/04/2017	6.58
2710	NATIONAL BANK OF ARIZONA	2615/USPS		JUL17/2615		07/04/2017	4.83
							11.41 *
10-44-571	GENERAL FUND - TOWN CLERK - CODE REVISIONS						
2640	MUNICIPAL CODE CORPORATIO	ADMINISTRATIVE SUPPORT FEE-		00291185		06/15/2017	250.00
2640	MUNICIPAL CODE CORPORATIO	TOWN CODE SUPPLEMENTS		00291729		06/27/2017	12.03
							262.03 *
10-44-580	GENERAL FUND - TOWN CLERK - DUES & SUBSCRIPTIONS						
730	AZ MUNICIPAL CLERK'S ASSOC	ANNUAL CONFERENCE - WILSON		EVA/2017		07/01/2017	170.00
730	AZ MUNICIPAL CLERK'S ASSOC	MEMBERSHIP		EVA17		07/01/2017	37.50
730	AZ MUNICIPAL CLERK'S ASSOC	ANNUAL CONFERENCE - BRADY		KATIE/2017		07/01/2017	170.00
730	AZ MUNICIPAL CLERK'S ASSOC	MEMBERSHIP		KATIE17		07/01/2017	75.00
730	AZ MUNICIPAL CLERK'S ASSOC	MEMBERSHIP		MARION17		07/01/2017	50.00
2140	INTERNATIONAL INSTITUTE OF	MEMBERSHIP/WILSON		EVA/JUL17		07/01/2017	39.99
2140	INTERNATIONAL INSTITUTE OF	MEMBERSHIP/WILTBANK		ARION/JUL17		07/01/2017	115.00
2140	INTERNATIONAL INSTITUTE OF	MEMBERSHIP/BRADY		IARYK/JUL17		07/01/2017	145.00
							802.49 *
10-44-585	GENERAL FUND - TOWN CLERK - TRAINING & TRAVEL						
980	BRADY, KATIE	PER-DIEM AMCA		JUL17		07/19/2017	52.00
4360	WILSON, EVA	PER-DIEM / AMCA		JUL17		07/19/2017	52.00
							104.00 *
Total TOWN CLERK							1,356.94
10-45-520	GENERAL FUND - COMMUNITY DEVELOPMENT - PRINTING & ADVERTISING						
4230	WHITE MOUNTAIN PUBLISHING-	LEGAL/PUBLIC NOTICE		LEGAL#0600		06/30/2017	28.63
4230	WHITE MOUNTAIN PUBLISHING-	LEGAL/PUBLIC NOTICE		LEGAL#0601		06/30/2017	28.63

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10-45-570	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL & TECHNICAL SRV						57.26 *
3730	SWEAT SHOP	NAME PLATE		3570101		07/17/2017	9.82
Total COMMUNITY DEVELOPMENT							67.08
10-46-310	GENERAL FUND - FINANCE - OFFICE SUPPLIES						
3230	QUILL CORPORATION	OFFICE SUPPLIES		8150134		07/11/2017	6.09
10-46-525	GENERAL FUND - FINANCE - POSTAGE, FREIGHT & FEES						
2710	NATIONAL BANK OF ARIZONA	2615/USPS		JUL17/2615		07/04/2017	1.05
2710	NATIONAL BANK OF ARIZONA	2615/USPS		JUL17/2615		07/04/2017	1.05
2710	NATIONAL BANK OF ARIZONA	2615/USPS		JUL17/2615		07/04/2017	71.40
							73.50 *
10-46-526	GENERAL FUND - FINANCE - BANKING FEES						
2710	NATIONAL BANK OF ARIZONA	2813/PAYPAL		JUL17/2813		07/04/2017	4.20
Total FINANCE							83.79
10-50-398	GENERAL FUND - POLICE - COPY MACHINE LEASE						
2330	KONICA MINOLTA BUSINESS SO	C552 PRINTER/COPIER		246368578		07/06/2017	167.20
10-50-512	GENERAL FUND - POLICE - WIRELESS ACCESS						
4120	VERIZON WIRELESS	POLICE MOBILE BROADBAND		9789199922		07/12/2017	320.08
10-50-580	GENERAL FUND - POLICE - DUES & SUBSCRIPTIONS						
2080	IACP	MEMBERSHIP		JUL17		07/01/2017	150.00
2710	NATIONAL BANK OF ARIZONA	4140/ STATE FARM NOTARY BONI		JUL17/4140		07/04/2017	30.00
							180.00 *
10-50-585	GENERAL FUND - POLICE - TRAINING & TRAVEL						
2710	NATIONAL BANK OF ARIZONA	0610/HOTEL FOR AZ ASSCO PROI		JUL17/0610	27905	07/04/2017	156.60
2710	NATIONAL BANK OF ARIZONA	0610/HOTEL FOR AZ ASSCO PROI		JUL17/0610	27905	07/04/2017	156.60
4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8		50322454		06/30/2017	38.72
							351.92 *
Total POLICE							1,019.20
10-51-300	GENERAL FUND - FIRE - CLOTHING ALLOWANCE						
2560	MED-TECH RESOURCE INC	WILDLAND GLOVES		76594		07/05/2017	90.38
3560	SONJA C. OWENS	FD/EMBROIDERY		196		06/25/2017	10.20
							100.58 *
10-51-310	GENERAL FUND - FIRE - OFFICE SUPPLIES						
2710	NATIONAL BANK OF ARIZONA	2219/AMAZON		JUL17/2219		07/04/2017	49.62
10-51-350	GENERAL FUND - FIRE - SMALL TOOLS & HARDWARE						
4410	WOODLAND BUILDING CENTER	HOSE FLEXOGEN 5/8X100		1706-107902		06/29/2017	47.99
10-51-570	GENERAL FUND - FIRE - PREVENTION & CLEAN-UP						
2730	NATIONAL FIRE SAFETY COUNC	SPONSOR CLASS W/MATERIALS		JUL17		07/01/2017	62.50
10-51-580	GENERAL FUND - FIRE - DUES & SUBSCRIPTIONS						
1460	EAGAR FIREFIGHTER ASSOCIA	INCIDENTAL PAY TO DEPT - DUES		JN17/170703		07/03/2017	40.00
1680	FIREPROGRAMS SOFTWARE	SUPPORT & SERVICE 1YR - FY17/		7717		06/01/2017	835.00

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	2990	PENGUIN MANAGEMENT, INC	VOICE NOTIFICATION - FY17-18	44955		06/01/2017	1,128.00
							2,003.00 *
Total FIRE							2,263.69
10-52-585 GENERAL FUND - FIRE CONTINUED/WILDLAND - TRAINING & TRAVEL							
2710	NATIONAL BANK OF ARIZONA	2219/RISKY BUSINESS	JUL17/2219			07/04/2017	20.86
2710	NATIONAL BANK OF ARIZONA	2219/MIMIS CAFE	JUL17/2219			07/04/2017	23.21
2710	NATIONAL BANK OF ARIZONA	2219/KAINOAS HAWAIIAN GRILL	JUL17/2219			07/04/2017	7.20
2710	NATIONAL BANK OF ARIZONA	0511/OLIVE GARDEN	JUL17/2219			07/04/2017	26.25
2710	NATIONAL BANK OF ARIZONA	2219/AL DIANES RED ONION	JUL17/2219			07/04/2017	17.24
2710	NATIONAL BANK OF ARIZONA	2219/BASHAS	JUL17/2219			07/04/2017	6.94
2710	NATIONAL BANK OF ARIZONA	2219/AUTO ZONE	JUL17/2219			07/04/2017	6.18
2710	NATIONAL BANK OF ARIZONA	0511/BIG TEX BBQ	JUL17/2219			07/04/2017	13.35
2710	NATIONAL BANK OF ARIZONA	0511/WESTIN LA PALOMA	JUL17/2219			07/04/2017	34.65
2710	NATIONAL BANK OF ARIZONA	0511/WESTIN LA PALOMA	JUL17/2219			07/04/2017	17.92
2710	NATIONAL BANK OF ARIZONA	0511/MCDONALDS	JUL17/2219			07/04/2017	6.85
2710	NATIONAL BANK OF ARIZONA	2219/WESTIN LA PALOMA RESOR	JUL17/2219			07/04/2017	203.94
2710	NATIONAL BANK OF ARIZONA	2219/JERRYS RESTAURANT	JUL17/2219			07/04/2017	9.50
2710	NATIONAL BANK OF ARIZONA	2219/BACKBURNER FAMILY REST	JUL17/2219			07/04/2017	23.94
2710	NATIONAL BANK OF ARIZONA	2219/JERRYS RESTAURANT	JUL17/2219			07/04/2017	10.72
2710	NATIONAL BANK OF ARIZONA	2219/BEST WESTERN DESERT IN	JUL17/2219			07/04/2017	97.50
2710	NATIONAL BANK OF ARIZONA	2219/KAINOAS HAWAIIAN GRILL	JUL17/2219			07/04/2017	5.78
2710	NATIONAL BANK OF ARIZONA	2219/LA CASITA CAFE	JUL17/2219			07/04/2017	14.40
2710	NATIONAL BANK OF ARIZONA	2219/OREGANOS PIZZA	JUL17/2219			07/04/2017	21.47
2710	NATIONAL BANK OF ARIZONA	2219/MIMIS CAFE	JUL17/2219			07/04/2017	19.40
2710	NATIONAL BANK OF ARIZONA	2219/WESTIN LA PALOMA RESOR	JUL17/2219			07/04/2017	101.97
2710	NATIONAL BANK OF ARIZONA	2219/MONTANA BAR-BQ	JUL17/2219			07/04/2017	14.10
2710	NATIONAL BANK OF ARIZONA	2219/BEST WESTERN SAW MILL	JUL17/2219			07/04/2017	418.56
2710	NATIONAL BANK OF ARIZONA	0511/WESTIN LA PALOMA RESOR	JUL17/2219			07/04/2017	203.94
2710	NATIONAL BANK OF ARIZONA	0511/DAYS INN WILCOX	JUL17/2219			07/04/2017	293.88
2710	NATIONAL BANK OF ARIZONA	2318/COMFORT INN	JUL17/2318			07/04/2017	101.97
2710	NATIONAL BANK OF ARIZONA	2318/SQ*MUD LAKE OIL INC	JUL17/2318			07/04/2017	112.05
2710	NATIONAL BANK OF ARIZONA	2318/COMFORT INN	JUL17/2318			07/04/2017	101.97
2820	NORMAN, MICHAEL	REIMBURSE MEALS/MEDICAL - W	JUL17			07/13/2017	47.31
2820	NORMAN, MICHAEL	REIMBURSE MEALS - WILDLAND I	JUNE17			06/21/2017	17.45
4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50322454			06/30/2017	409.95
							2,410.45 *
Total FIRE CONTINUED/WILDLAND							2,410.45
10-55-611 GENERAL FUND - PARKS & RECREATION - ROUND VALLEY ROUND UP							
850	BASHAS', INC.	BATTERIES	323253			05/31/2017	21.79
1110	CARQUEST OF SPRINGVILLE	WIRE TIE	653141			06/01/2017	12.42
2710	NATIONAL BANK OF ARIZONA	1717/FACEBOOK AD RV ROUND L	JUL17/1717			07/04/2017	8.72
2710	NATIONAL BANK OF ARIZONA	2318/BASHAS' PIZZA	JUL17/2318			07/04/2017	33.78
							76.71 *
10-55-616 GENERAL FUND - PARKS & RECREATION - APACHE COUNTY FAIR							
350	APACHE COUNTY FAIR	SPONSORSHIP - COUNTY FAIR	17-006			06/14/2017	2,000.00
Total PARKS & RECREATION							2,076.71
10-58-290 GENERAL FUND - FACILITIES - PRISON LABOR CHARGES							
680	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	WEAG0617			07/06/2017	86.64

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	690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	05103170706		07/11/2017	103.50
	690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	05103170720		07/21/2017	58.50
							248.64 *
10-58-320	GENERAL FUND - FACILITIES - CLEANING & SANITARY SUPPLIES						
	1450	E & E SERVICES, INC.	CLEANING SUPPLIES	A190558	27967	07/11/2017	36.20
	1450	E & E SERVICES, INC.	CLEANING SUPPLIES	A190558	27967	07/11/2017	36.20
	1450	E & E SERVICES, INC.	CLEANING SUPPLIES	A190558	27967	07/11/2017	177.91
	1450	E & E SERVICES, INC.	CLEANING SUPPLIES	A190558	27967	07/11/2017	34.77
	1450	E & E SERVICES, INC.	CLEANING SUPPLIES	A190558	27967	07/11/2017	140.67
	1450	E & E SERVICES, INC.	CLEANING SUPPLIES	A190558	27967	07/11/2017	57.98
	1450	E & E SERVICES, INC.	JUMBO 9" 2PLY 12PK	A190825		07/25/2017	35.85
	2580	MISSION LINEN SUPPLY	CANLINER-60G	505317086		07/14/2017	48.05
	2710	NATIONAL BANK OF ARIZONA	0917/DOLLAR GENERAL	JUL17/0917		07/04/2017	3.22
							570.85 *
10-58-350	GENERAL FUND - FACILITIES - SMALL TOOLS AND EQUIPMENT						
	4410	WOODLAND BUILDING CENTER	CULTIVATOR HULA-HO/RAKE	1707-111743		07/12/2017	43.62
10-58-355	GENERAL FUND - FACILITIES - SAFETY EQUIPMENT						
	1450	E & E SERVICES, INC.	CLEANING SUPPLIES	A190663		07/17/2017	34.77
	1450	E & E SERVICES, INC.	CLEANING SUPPLIES	A190663		07/17/2017	24.83
	2580	MISSION LINEN SUPPLY	CANLINER-60G	505375648		07/21/2017	12.01
	2580	MISSION LINEN SUPPLY	CANLINER-60G	505375648		07/21/2017	12.02
	2580	MISSION LINEN SUPPLY	CANLINER-60G	505375648		07/21/2017	12.01
	2580	MISSION LINEN SUPPLY	CANLINER-60G	505375648		07/21/2017	12.01
	3040	PERSONNEL SAFETY ENTERPR	FIRST AID SUPPLIES	1061719302		07/12/2017	2.95
							110.60 *
10-58-360	GENERAL FUND - FACILITIES - BUILDING REPAIR MATERIAL & SUP						
	4410	WOODLAND BUILDING CENTER	MATERIALS	1707-109120		07/03/2017	22.75
	4410	WOODLAND BUILDING CENTER	LOG AND SHAKE OIL	1707-111356		07/11/2017	85.09
							107.84 *
10-58-380	GENERAL FUND - FACILITIES - PARK & GROUNDS MATERIALS						
	4410	WOODLAND BUILDING CENTER	RENTAL - LAWN AERATOR	1707-111738		07/12/2017	57.60
	4410	WOODLAND BUILDING CENTER	50LB GRASS SEED	1707-111741		07/12/2017	63.27
	4410	WOODLAND BUILDING CENTER	WASP/HORNET KILLER	1707-112141		07/13/2017	6.32
	4410	WOODLAND BUILDING CENTER	RETURN	1707-112143		07/13/2017	6.32 -
	4410	WOODLAND BUILDING CENTER	WASP/HORNET KILLER	1707-112144		07/13/2017	6.32
	4410	WOODLAND BUILDING CENTER	WEED-B-GONE RTS SPRAY	1707-113195		07/17/2017	11.44
	4410	WOODLAND BUILDING CENTER	GRASS SEED	1707-113567		07/19/2017	63.27
	4410	WOODLAND BUILDING CENTER	RENTAL - LAWN AERATOR	1707-113893		07/20/2017	57.60
	4410	WOODLAND BUILDING CENTER	MATERIALS	1707-115039		07/24/2017	9.57
	4410	WOODLAND BUILDING CENTER	1" ELECTRIC INLINE VALVE	1707-115039		07/24/2017	19.63
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50322454		06/30/2017	57.63
							346.33 *
10-58-505	GENERAL FUND - FACILITIES - ELECTRICITY						
	2770	NAVOPACHE ELEC COOP, INC	TRUCK SHOP #2	IL17/2440705		07/09/2017	630.53
	2770	NAVOPACHE ELEC COOP, INC	TRUCK LINE	IL17/2440905		07/09/2017	195.08
	2770	NAVOPACHE ELEC COOP, INC	1ST AVE NE 1/4	IL17/2492805		07/09/2017	199.90
	2770	NAVOPACHE ELEC COOP, INC	EAGAR FIR DPT #2	IL17/2492905		07/09/2017	282.95
	2770	NAVOPACHE ELEC COOP, INC	STREET LIGHTS	IL17/2524205		07/09/2017	24.04
	2770	NAVOPACHE ELEC COOP, INC	STREET LIGHT U2	IL17/2525205		07/09/2017	24.04
	2770	NAVOPACHE ELEC COOP, INC	RV BALL PARK	IL17/2551305		07/09/2017	566.57
	2770	NAVOPACHE ELEC COOP, INC	EAGAR TRAFFIC LIGHT	IL17/2633905		07/09/2017	79.47
	2770	NAVOPACHE ELEC COOP, INC	578 N MAIN ST	IL17/2654606		07/09/2017	139.59
	2770	NAVOPACHE ELEC COOP, INC	578 N MAIN ST	IL17/2654606		07/09/2017	139.60
	2770	NAVOPACHE ELEC COOP, INC	STREET LIGHTS	IL17/2675205		07/09/2017	1,142.01
	2770	NAVOPACHE ELEC COOP, INC	RVPD, EAGAR PUBLIC WORKS	IL17/2681605		07/09/2017	103.78
	2770	NAVOPACHE ELEC COOP, INC	174 S MAIN	IL17/4124705		07/09/2017	702.77
	2770	NAVOPACHE ELEC COOP, INC	6TH AVE AND MAIN	IL17/6487100		07/09/2017	6.50

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	2770	NAVOPACHE ELEC COOP, INC	181 N EAGAR ST	IL17/6496200		07/09/2017	55.55
	2770	NAVOPACHE ELEC COOP, INC	247 E 2ND AVE	IL17/6726400		07/09/2017	236.10
	2770	NAVOPACHE ELEC COOP, INC	246 E 2ND AVE/RACKETTBALL CC	IL17/7111000		07/09/2017	75.02
	2770	NAVOPACHE ELEC COOP, INC	194 N MAIN/GAZEBO CENTNL PR	IL17/7569700		07/09/2017	46.58
							4,650.08 *
10-58-510	GENERAL FUND - FACILITIES - TELEPHONE						
	1740	FRONTIER	TOWN HALL ETHERNET	JUL17/4000		07/07/2017	194.00
	1740	FRONTIER	333-4000/DISPATCH - ETHERNET	JUL17/4000		07/07/2017	496.21
	1740	FRONTIER	PW ETHERNET	JUL17/4000		07/07/2017	194.00
							884.21 *
10-58-573	GENERAL FUND - FACILITIES - TRASH/DEBRIS DISPOSAL						
	950	BLUE HILLS ENVIRONMENTAL A	GARBAGE/MAINT. YARD	9217079		07/01/2017	75.72
	950	BLUE HILLS ENVIRONMENTAL A	GARBAGE/RAMSEY PARK	9217079		07/01/2017	41.88
	950	BLUE HILLS ENVIRONMENTAL A	GARBAGE/TOWN HALL - POLICE I	9217079		07/01/2017	41.88
	950	BLUE HILLS ENVIRONMENTAL A	GARBAGE/SEWER PONDS	9217079		07/01/2017	56.39
	950	BLUE HILLS ENVIRONMENTAL A	GARBAGE/REC CENTER	9217079		07/01/2017	56.39
	950	BLUE HILLS ENVIRONMENTAL A	GARBAGE/RAMSEY PARK	9217079		07/01/2017	111.70
							383.96 *
10-58-574	GENERAL FUND - FACILITIES - PEST CONTROL						
	900	BEGAY, SARAH MAE	PEST CONTROL	3784		07/05/2017	30.00
	900	BEGAY, SARAH MAE	PEST CONTROL	3784		07/05/2017	30.00
	900	BEGAY, SARAH MAE	PEST CONTROL	3784		07/05/2017	30.00
	900	BEGAY, SARAH MAE	PEST CONTROL	3784		07/05/2017	30.00
	900	BEGAY, SARAH MAE	PEST CONTROL	3784		07/05/2017	30.00
	900	BEGAY, SARAH MAE	PEST CONTROL	3784		07/05/2017	30.00
							180.00
10-58-970	GENERAL FUND - FACILITIES - LEASE PURCHASE - FEES						
	4060	US BANK TRUST N.A.	784668541/TRUSTEE ADMIN FEES	4678115		06/23/2017	113.40
Total FACILITIES							7,639.53
10-59-290	GENERAL FUND - FLEET MAINTENANCE - PRISON LABOR CHARGES						
	680	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	WEAG0617		07/06/2017	28.88
	690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	05103170706		07/11/2017	34.50
	690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	05103170720		07/21/2017	19.50
							82.88 *
10-59-300	GENERAL FUND - FLEET MAINTENANCE - CLOTHING ALLOWANCE						
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505082553		06/09/2017	78.44
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505275376		07/07/2017	18.68
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505317122		07/14/2017	18.74
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505375685		07/21/2017	18.74
							134.60 *
10-59-305	GENERAL FUND - FLEET MAINTENANCE - SHOP SUPPLIES						
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505275376		07/07/2017	8.78
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505317122		07/14/2017	10.51
	2580	MISSION LINEN SUPPLY	LINEN SERVICE	505375685		07/21/2017	10.51
							29.80 *
10-59-330	GENERAL FUND - FLEET MAINTENANCE - TRUCK & AUTO SUPPLIES						
	1110	CARQUEST OF SPRINGVILLE	5 MINUTE PLASTIC WELD	653875		06/12/2017	6.54
	1110	CARQUEST OF SPRINGVILLE	R134A REFRIGERANT	654208		06/15/2017	39.23
	1110	CARQUEST OF SPRINGVILLE	8G-10MJ	654757		06/22/2017	27.25
	1110	CARQUEST OF SPRINGVILLE	FUEL CAP	655248		06/29/2017	16.03
	2420	LESUEUR ADVANCE AUTOMOTT	AC SERVICE / ROTATE & BALANC	17877	27968	07/11/2017	148.32
	2710	NATIONAL BANK OF ARIZONA	1717/AMAZON INTERIOR DOOR H	JUL17/1717		07/04/2017	75.04
	4110	VALLEY AUTO PARTS	BATT CABLES/GROUND	7486		06/05/2017	22.58
	4110	VALLEY AUTO PARTS	BATT CABLES/GROUND	7487		06/05/2017	21.01

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	4110	VALLEY AUTO PARTS	STARTER SOLENOID	7646		06/08/2017	49.15
	4110	VALLEY AUTO PARTS	GREASE SEALS/BEARINGS/DISC	8760		06/29/2017	69.10
	4110	VALLEY AUTO PARTS	TRUFLEX BELTS	8761		06/29/2017	12.61
							486.86 *
10-59-337	GENERAL FUND - FLEET MAINTENANCE - MACHINERY/EQUIP SUPPLIES						
	670	AZ DEPT OF ADMINISTRATION	PURCHASE/PORTABLE FUEL TAN	ICT#1870953		07/13/2017	27.50
	1110	CARQUEST OF SPRINGERVILLE	ALUMASEAL DISPL/24	653511		06/06/2017	3.89
	1110	CARQUEST OF SPRINGERVILLE	HYDRAULIC HOSE-BULK	654476		06/19/2017	99.50
	1110	CARQUEST OF SPRINGERVILLE	BLK POLY TRK FLAP CQ	654493		06/19/2017	23.04
	1110	CARQUEST OF SPRINGERVILLE	FUEL INJ CLEANER - TECHRN/HA	654549		06/20/2017	29.97
	1560	EMPIRE SOUTHWEST	SEAL	MPS4142002	27954	06/21/2017	17.29
	1560	EMPIRE SOUTHWEST	SEAL	MPS4142002	27954	06/21/2017	17.28
	4110	VALLEY AUTO PARTS	SHACKLE BOLTS	7319		06/01/2017	7.15
	4110	VALLEY AUTO PARTS	EQUALIZER	7326		06/01/2017	11.13
	4110	VALLEY AUTO PARTS	PARTS FOR JETTER	7472	27945	06/05/2017	151.13
	4110	VALLEY AUTO PARTS	SHACKLE BOLTS	7485		06/05/2017	7.15
	4110	VALLEY AUTO PARTS	TRUFLES BOLTS/SHEEPSKIN HG	8519		06/26/2017	16.32
	4410	WOODLAND BUILDING CENTER	R516HDB TP, FM 1-1/4X7/16	1707-109614		07/05/2017	32.04
	4410	WOODLAND BUILDING CENTER	BARB END	1707-115200		07/25/2017	.85
							444.24 *
10-59-338	GENERAL FUND - FLEET MAINTENANCE - MACHINERY/EQUIP TIRES						
	1520	EARTH MOVER TIRE SALES INC	TIRES	82834	27956	07/05/2017	799.06
	1520	EARTH MOVER TIRE SALES INC	TIRES	82834	27956	07/05/2017	377.02
	1520	EARTH MOVER TIRE SALES INC	TIRES	82834	27956	07/05/2017	377.02
							1,553.10 *
10-59-340	GENERAL FUND - FLEET MAINTENANCE - GF GAS						
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50322454		06/30/2017	1,543.64
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50322454		06/30/2017	112.04
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50322454		06/30/2017	415.94
							2,071.62 *
10-59-342	GENERAL FUND - FLEET MAINTENANCE - OIL & LIBRICANTS						
	970	BRADCO	TRACTOR FLUID BULK	62706	27971	07/19/2017	369.46
	970	BRADCO	TRACTOR FLUID BULK	62706	27971	07/19/2017	184.73
	970	BRADCO	TRACTOR FLUID BULK	62706	27971	07/19/2017	184.73
	1110	CARQUEST OF SPRINGERVILLE	BRAKLEEN PARTS CLEANER	653498		06/06/2017	52.24
	1110	CARQUEST OF SPRINGERVILLE	RAIN CUTTER	653882		06/12/2017	29.39
	1110	CARQUEST OF SPRINGERVILLE	OIL/FUEL INJ CLNR-TECHRN	653980		06/13/2017	45.78
	1110	CARQUEST OF SPRINGERVILLE	CQ EPMOLY/R134A REFRIGEREN	654431		06/19/2017	59.87
	1110	CARQUEST OF SPRINGERVILLE	OIL	655162		06/28/2017	35.97
	1110	CARQUEST OF SPRINGERVILLE	FORD ORANGE ANTIFREEZE	655171		06/28/2017	26.16
							988.33 *
10-59-345	GENERAL FUND - FLEET MAINTENANCE - PW FUEL						
	970	BRADCO	CLEAR/DYED DIESEL	62675		07/13/2017	523.49
	970	BRADCO	CLEAR/DYED DIESEL	62675		07/13/2017	523.49
	970	BRADCO	CLEAR/DYED DIESEL	62675		07/13/2017	1,046.95
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50322454		06/30/2017	973.46
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50322454		06/30/2017	471.79
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50322454		06/30/2017	561.18
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50322454		06/30/2017	428.14
							4,528.50 *
10-59-350	GENERAL FUND - FLEET MAINTENANCE - SMALL TOOLS AND EQUIPMENT						
	1110	CARQUEST OF SPRINGERVILLE	FILTERS	653134		06/01/2017	7.79
	1110	CARQUEST OF SPRINGERVILLE	COUPLING	653420		06/05/2017	5.87
	1110	CARQUEST OF SPRINGERVILLE	LUBE/FUEL	653492		06/06/2017	15.48
	1110	CARQUEST OF SPRINGERVILLE	FUEL / AIR	653494		06/06/2017	41.12
	1110	CARQUEST OF SPRINGERVILLE	AIR	653556		06/07/2017	22.35
	1110	CARQUEST OF SPRINGERVILLE	OUTER AIR ELEMENT	653567		06/07/2017	32.71
	1110	CARQUEST OF SPRINGERVILLE	FILTER	653673		06/08/2017	35.98

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1110	CARQUEST OF SPRINGERVILLE	AIR	853904		06/12/2017	32.93
	1110	CARQUEST OF SPRINGERVILLE	FUEL/LUBE	654435		06/19/2017	27.47
	1110	CARQUEST OF SPRINGERVILLE	AIR	654442		06/19/2017	27.81
	1110	CARQUEST OF SPRINGERVILLE	NUTS BOLTS SCREWS FASTNER	654581		06/20/2017	9.95
	1110	CARQUEST OF SPRINGERVILLE	1/4 EXTENSION 6	654626		06/21/2017	6.34
	1110	CARQUEST OF SPRINGERVILLE	CQ OIL ABSORBENT	654753		06/22/2017	20.71
	1110	CARQUEST OF SPRINGERVILLE	HYDRAULIC HOSE-BULK	655036		06/26/2017	73.77
	1110	CARQUEST OF SPRINGERVILLE	AUTO PARTS	655072		06/27/2017	67.01
	1110	CARQUEST OF SPRINGERVILLE	X-TRA SLIK TIRE BEAD LUBE	655086		06/27/2017	9.16
	1110	CARQUEST OF SPRINGERVILLE	R134A REFRIGERANT	655253		06/29/2017	29.42
	1110	CARQUEST OF SPRINGERVILLE	AC HOSE W/GAUGE	655256		06/29/2017	26.16
	1110	CARQUEST OF SPRINGERVILLE	KEYSTOCK 3/16x12	655314		06/29/2017	4.46
	1110	CARQUEST OF SPRINGERVILLE	KEYSTOCK 1/4x12	655323		06/29/2017	4.35
	4110	VALLEY AUTO PARTS	WIPER BLADES	7312		06/01/2017	16.41
	4110	VALLEY AUTO PARTS	FITTINGS	7473		06/05/2017	11.84
	4110	VALLEY AUTO PARTS	AIR SENSOR/LACQUER THINNER	7658		06/08/2017	25.73
	4110	VALLEY AUTO PARTS	PREMATEX SUPER GLUE	7961		06/15/2017	2.14
	4410	WOODLAND BUILDING CENTER	12W PAR38 LED FLOOD	1707-113315		07/18/2017	18.54
							575.50 *
10-59-555	GENERAL FUND - FLEET MAINTENANCE - VEHICLE & EQUIPMENT MAINTENANC						
	1110	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT486		06/30/2017	24.99
	1110	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT486		06/30/2017	25.00
	1110	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT486		06/30/2017	24.99
	1110	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT486		06/30/2017	24.99
	1110	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT486		06/30/2017	24.99
	1110	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT486		06/30/2017	24.99
							149.95 *
Total FLEET MAINTENANCE							11,045.38
Total GENERAL FUND							49,849.94
30-60-290	HIGHWAY USERS REVENUE FUND - HURF - PRISON LABOR CHARGES						
	680	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	WEAG0617		07/06/2017	144.41
	690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	05103170706		07/11/2017	172.50
	690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	05103170720		07/21/2017	97.50
							414.41 *
30-60-310	HIGHWAY USERS REVENUE FUND - HURF - OFFICE SUPPLIES						
	3230	QUILL CORPORATION	OFFICE SUPPLIES	8150134		07/11/2017	6.08
30-60-350	HIGHWAY USERS REVENUE FUND - HURF - SMALL TOOLS & HARDWARE						
	4410	WOODLAND BUILDING CENTER	SHOVEL / RULE TApe	1707-115165		07/25/2017	47.96
	4410	WOODLAND BUILDING CENTER	ASPHALT BLADE	1707-115252		07/25/2017	87.27
							135.23 *
30-60-355	HIGHWAY USERS REVENUE FUND - HURF - SAFETY EQUIPMENT						
	3040	PERSONNEL SAFETY ENTERPR	FIRST AID SUPPLIES	1061719302		07/12/2017	12.10
30-60-365	HIGHWAY USERS REVENUE FUND - HURF - RIGHT-OF-WAY SUPPLIES						
	4410	WOODLAND BUILDING CENTER	GAL CONC GROUND CLEAR	1707-112125		07/13/2017	70.34
	4420	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	50322454		06/30/2017	125.22
							195.56 *
30-60-370	HIGHWAY USERS REVENUE FUND - HURF - ROAD MATRL-SUPPLIES PAVING						
	810	BACA, KELLY	CINDERS	JUL17/10001	27961	07/12/2017	600.00
	1960	HATCH CONST. & PAVING, INC.	COLD MIX	21185	27960	07/10/2017	1,455.19
	3210	QUALITY READYMIX INC	CREDIT	9435846368		06/26/2017	75.00 -

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
30-60-525	HIGHWAY USERS REVENUE FUND - HURF - POSTAGE, FREIGHT & FEES						1,980.19 *
2710	NATIONAL BANK OF ARIZONA	2615/USPS		JUL17/2615		07/04/2017	.45
2710	NATIONAL BANK OF ARIZONA	2615/USPS		JUL17/2615		07/04/2017	30.60
2710	NATIONAL BANK OF ARIZONA	2615/USPS		JUL17/2615		07/04/2017	.45
							31.50 *
30-60-526	HIGHWAY USERS REVENUE FUND - HURF - BANKING FEES						
2710	NATIONAL BANK OF ARIZONA	2813/PAYPALL		JUL17/2813		07/04/2017	1.80
30-60-570	HIGHWAY USERS REVENUE FUND - HURF - PROFESSIONAL & TECHNICAL SRV						
1960	HATCH CONST. & PAVING, INC.	ASPHALT		21068	27851	06/29/2017	63,688.50
4250	WHITE MTN REG MED CNTR	PRE-EMPLOYMENT - ED DILLION		IL17/DILLION		06/30/2017	75.00
							63,763.50 *
30-60-572	HIGHWAY USERS REVENUE FUND - HURF - COMPUTER SUPPORT						
1140	CASELLE, INC	COMPUTER SUPPORT		81420		07/01/2017	573.23
30-60-585	HIGHWAY USERS REVENUE FUND - HURF - TRAINING & TRAVEL						
4370	WILTBANK, BRIAN	REIMBURSE CDL TEST		JUL17		07/24/2017	25.00
30-60-970	HIGHWAY USERS REVENUE FUND - HURF - LEASE PURCHASE - FEES						
4060	US BANK TRUST N.A.	784668541/TRUSTEE ADMIN FEES		4678115		06/23/2017	96.60
Total HURF							67,235.20
Total HIGHWAY USERS REVENUE FUND							67,235.20
35-74-370	GRANTS FUND - ELK TRAIL LANDSCAPING - MATERIALS/CONSTRUCTION						
4410	WOODLAND BUILDING CENTER	MATERIALS		1706-107053		06/26/2017	61.59
4410	WOODLAND BUILDING CENTER	MATERIALS		1706-107403		06/27/2017	14.26
4410	WOODLAND BUILDING CENTER	MATERIALS		1707-109113		07/03/2017	34.60
4410	WOODLAND BUILDING CENTER	1/2" PVC SCH40 PIPE		1707-109548		07/05/2017	10.04
4410	WOODLAND BUILDING CENTER	MATERIALS		1707-109619		07/05/2017	4.42
4410	WOODLAND BUILDING CENTER	MATERIALS		1707-111314		07/11/2017	5.87
							130.78 *
Total ELK TRAIL LANDSCAPING							130.78
Total GRANTS FUND							130.78
50-24100	UTILITY ENTERPRISE FUND - CUSTOMER DEPOSITS						
4494	GALLEGOS, MARTIN	DEPOSIT REFUND		JUN17		06/29/2017	37.06
4495	VAUGHAN, JESSICA	DEPOSIT REFUND		JUL17		07/12/2017	56.56
4496	BROWN, KELSI	DEPOSIT REFUND		JUL17		07/13/2017	34.91
							128.53 *
50-81-300	UTILITY ENTERPRISE FUND - WATER - CLOTHING ALLOWANCE						
2710	NATIONAL BANK OF ARIZONA	0917/CABELAS WORKBOOTS -D V		JUL17/0917		07/04/2017	258.95
50-81-310	UTILITY ENTERPRISE FUND - WATER - OFFICE SUPPLIES						
3230	QUILL CORPORATION	OFFICE SUPPLIES		8150134		07/11/2017	24.36
50-81-345	UTILITY ENTERPRISE FUND - WATER - SYSTEM PARTS						

810	BACA, KELLY	CINDERS	JUL17/10001	27961	07/12/2017	300.00
2310	KEPNER	WATER METERS FOR STOCK	9803919-00	27974	07/18/2017	389.16
						689.16 *
50-81-350	UTILITY ENTERPRISE FUND - WATER - SMALL TOOLS & HARDWARE					
2710	NATIONAL BANK OF ARIZONA	0917/BASHAS BLEACH	JUL17/0917		07/04/2017	16.53
4000	ULINE	BARRICADE TAPE	88442220		07/06/2017	48.30
4410	WOODLAND BUILDING CENTER	3/4" HOSE REST GAUGE	1707-111563		07/12/2017	27.78
4410	WOODLAND BUILDING CENTER	CAULK	1707-112107		07/13/2017	2.72
						95.33 *
50-81-355	UTILITY ENTERPRISE FUND - WATER - SAFETY EQUIPMENT					
3040	PERSONNEL SAFETY ENTERPR	FIRST AID SUPPLIES	1061719302		07/12/2017	8.84
50-81-505	UTILITY ENTERPRISE FUND - WATER - ELECTRICITY					
2770	NAVOPACHE ELEC COOP, INC	FLAT TOP-BOOSTER PUMP	IL17/2440505		07/09/2017	47.56
2770	NAVOPACHE ELEC COOP, INC	HALL WELL	IL17/2459205		07/09/2017	4,276.95
2770	NAVOPACHE ELEC COOP, INC	RAMSEY PARK WELL	IL17/2493205		07/09/2017	47.16
2770	NAVOPACHE ELEC COOP, INC	TRANSFER STAT WELL	IL17/2678105		07/09/2017	106.27
2770	NAVOPACHE ELEC COOP, INC	148 N OLD GRISTMILL	IL17/2678508		07/09/2017	1,537.11
2770	NAVOPACHE ELEC COOP, INC	RIVER RD #1	IL17/2680305		07/09/2017	47.12
2770	NAVOPACHE ELEC COOP, INC	695 W 4TH ST	IL17/3669005		07/09/2017	3,089.23
2770	NAVOPACHE ELEC COOP, INC	808 JUNIPER ST	IL17/3941605		07/09/2017	432.45
2770	NAVOPACHE ELEC COOP, INC	525 #3 MARICOPA	IL17/6788701		07/09/2017	800.49
2770	NAVOPACHE ELEC COOP, INC	WELL SAFARI & SCH BUS R	IL17/6788800		07/09/2017	248.06
						10,632.40 *
50-81-511	UTILITY ENTERPRISE FUND - WATER - CELL PHONES					
4120	VERIZON WIRELESS	ON CALL CELL PHONE	9789199922		07/12/2017	15.50
50-81-525	UTILITY ENTERPRISE FUND - WATER - POSTAGE, FREIGHT & FEES					
2710	NATIONAL BANK OF ARIZONA	2615/USPS	JUL17/2615		07/04/2017	3.00
2710	NATIONAL BANK OF ARIZONA	2615/USPS	JUL17/2615		07/04/2017	3.00
2710	NATIONAL BANK OF ARIZONA	2615/USPS	JUL17/2615		07/04/2017	204.00
						210.00 *
50-81-526	UTILITY ENTERPRISE FUND - WATER - BANKING FEES					
2710	NATIONAL BANK OF ARIZONA	2813/PAYPAL	JUL17/2813		07/04/2017	12.00
50-81-540	UTILITY ENTERPRISE FUND - WATER - BUILDING & LAND RENT					
4100	USDA FOREST SERVICE	SPRINGLINE / SPR575	30106W0051		07/01/2017	76.57
50-81-571	UTILITY ENTERPRISE FUND - WATER - WATER ADJ ATTNY FEES					
990	BROWN & BROWN LAW OFFICE	ADJUDICATION	DJ-LCR-1251		07/18/2017	5,235.87
50-81-572	UTILITY ENTERPRISE FUND - WATER - COMPUTER SUPPORT					
1140	CASELLE, INC	COMPUTER SUPPORT	81420		07/01/2017	303.45
50-81-970	UTILITY ENTERPRISE FUND - WATER - LEASE PURCHASE - FEES					
4060	US BANK TRUST N.A.	784668541/TRUSTEE ADMIN FEES	4678115		06/23/2017	105.00
Total WATER						17,667.43
50-82-290	UTILITY ENTERPRISE FUND - WASTEWATER - PRISON LABOR CHARGES					
680	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	WEAG0617		07/06/2017	28.88
690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	35103170706		07/11/2017	34.50
690	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	35103170720		07/21/2017	19.50
						82.88 *
50-82-310	UTILITY ENTERPRISE FUND - WASTEWATER - OFFICE SUPPLIES					
3230	QUILL CORPORATION	OFFICE SUPPLIES	8150134		07/11/2017	24.36
50-82-331	UTILITY ENTERPRISE FUND - WASTEWATER - SEWER TRANSMISSION LINE					

3910	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	7/404242200		06/29/2017	140.87
3910	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	.17/40424400		06/29/2017	147.60
3910	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	.17/40424600		06/29/2017	206.42
3910	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	.17/40424800		06/29/2017	50.17
3910	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	.17/40425200		06/29/2017	152.54
						697.60 *
50-82-345	UTILITY ENTERPRISE FUND - WASTEWATER - SYSTEM PARTS					
810	BACA, KELLY	CINDERS	JUL17/10001	27961	07/12/2017	300.00
3210	QUALITY READYMIX INC	CONCRETE - HARLESS SEWER	9435762839	27950	06/13/2017	754.22
3210	QUALITY READYMIX INC	CREDIT	9435846366		06/26/2017	100.00 -
3210	QUALITY READYMIX INC	CREDIT	9435846367		06/26/2017	150.00 -
3210	QUALITY READYMIX INC	CREDIT	9435846369		06/26/2017	87.50 -
						716.72 *
50-82-350	UTILITY ENTERPRISE FUND - WASTEWATER - SMALL TOOLS & HARDWARE					
4000	ULINE	BARRICADE TAPE	88442220		07/06/2017	48.30
4410	WOODLAND BUILDING CENTER	ASPHALT BLADE	1707-110758		07/10/2017	76.36
4410	WOODLAND BUILDING CENTER	ASPHALT BLADE	1707-110923		07/10/2017	87.27
4410	WOODLAND BUILDING CENTER	CLEANER DRAIN ROOT	1707-111691		07/12/2017	57.24
						269.17 *
50-82-355	UTILITY ENTERPRISE FUND - WASTEWATER - SAFETY EQUIPMENT					
3040	PERSONNEL SAFETY ENTERPR	FIRST AID SUPPLIES	1061719302		07/12/2017	8.84
50-82-505	UTILITY ENTERPRISE FUND - WASTEWATER - ELECTRICITY					
2770	NAVOPACHE ELEC COOP, INC	EAGAR SEWER FARM PUMP	IL17/2375905		07/09/2017	354.47
2770	NAVOPACHE ELEC COOP, INC	255 W MAIN - EAGAR SEWER FAF	IL17/2377005		07/09/2017	32.93
						387.40 *
50-82-511	UTILITY ENTERPRISE FUND - WASTEWATER - CELL PHONES					
4120	VERIZON WIRELESS	ON CALL CELL PHONE	9789199922		07/12/2017	15.49
50-82-525	UTILITY ENTERPRISE FUND - WASTEWATER - POSTAGE, FREIGHT & FEES					
2710	NATIONAL BANK OF ARIZONA	2615/USPS	JUL17/2615		07/04/2017	3.00
2710	NATIONAL BANK OF ARIZONA	2615/USPS	JUL17/2615		07/04/2017	204.00
2710	NATIONAL BANK OF ARIZONA	2615/USPS	JUL17/2615		07/04/2017	3.00
						210.00 *
50-82-526	UTILITY ENTERPRISE FUND - WASTEWATER - BANKING FEES					
2710	NATIONAL BANK OF ARIZONA	2813/PAYPALL	JUL17/2813		07/04/2017	12.00
50-82-572	UTILITY ENTERPRISE FUND - WASTEWATER - COMPUTER SUPPORT					
1140	CASELLE, INC	COMPUTER SUPPORT	81420		07/01/2017	292.17
50-82-970	UTILITY ENTERPRISE FUND - WASTEWATER - LEASE PURCHASE - FEES					
4060	US BANK TRUST N.A.	784668541/TRUSTEE ADMIN FEES	4678115		06/23/2017	105.00
Total WASTEWATER						2,821.63
Total UTILITY ENTERPRISE FUND						20,617.59
Grand Total:						137,833.51

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
------------	--------	-------------	-------------	------------	-------	----------	--------

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

EAGAR POLICE DEPARTMENT MEMORANDUM

TO:	Mayor and Members of the Town Council
FROM:	Mike Sweetser, Chief of Police
DATE:	August 16, 2017
SUBJECT:	Resolution for grant awards
CC:	Bruce Ray

The Town of Eagar, through the Eagar Police Department, has been approved for grant monies from the Arizona Governor's Office of Highway Safety. The following amounts have been awarded:

CONTRACT #	AMOUNT	PURPOSE
2018-405d-013	\$4,000	DUI Overtime
2018-PTS-019	\$4,000	Traffic Enforcement Overtime

These monies will be used between October 1, 2017 and September 30, 2018 upon approval of resolution by Town Council.

A resolution for each contract has been prepared and I am requesting approval of each resolution. I have attached a copy of the award letter. If you have any questions please do not hesitate to contact me.

MGS:ms

Attachments: Copy of Letter from GOHS



DOUGLAS A. DUCEY
GOVERNOR

ALBERTO GUTIER
DIRECTOR
GOVERNOR'S HIGHWAY SAFETY REPRESENTATIVE

August 15, 2017

Chief Mike Sweetser
Eagar Police Department
PO Box 1300
Eagar, Arizona 85925

Re: FFY 2018 GOHS Grant Application

Contract No.:	Contract Description:	Award Amount:
2018-405d-013	DUI Overtime	\$4,000.00
2018-PTS-019	STEP Overtime	\$4,000.00
TBD	STEP Program Materials & Supplies	Hold – Under Further Review
TBD	One (1) Police Vehicle Package	Hold – Under Further Review

Dear Chief Sweetser:

The Governor's Office of Highway Safety (GOHS) has completed the review of the proposals submitted for funding for Federal Fiscal Year (FFY) 2018 commencing on October 1, 2017. All of the proposals were carefully considered by an evaluation team at GOHS that reviewed agency performance, program priority area, problem identification, supporting fiscal/data documentation, consistency of reporting, and available funding levels.

As a result of this evaluation process, we are able to include your agency's submitted proposal(s) listed above in **Arizona's FFY 2018 Highway Safety Plan**. However, please be aware that your agency's awarded highway safety project(s) may not have been funded at the amount requested and may be subject to change. Equipment requests placed "on hold" are under further review and may not be funded due to funding constraints, as we strive to make the best use of federal taxpayers' dollars.

All FFY 2018 grants will begin on October 1, 2017. If approval from a Town/City Council or Board of Supervisors is required, your agency should begin the process of scheduling the grant award for approval.

The assigned GOHS project coordinator will be contacting you regarding your project(s) and your agency should have the contract(s) soon. **During the interim, do not make any public announcement concerning the grant and do not incur any costs or proceed with any portion of the project until GOHS has written a contract with your agency and it has been signed and executed by both parties.**

We appreciate the time and effort put forth by your agency in submitting its proposal(s). Should any questions and/or concerns arise, please feel free to contact your grant project coordinator at 602-255-3216.

Sincerely,

Alberto Gutier
Director, Governor's Office of Highway Safety

RESOLUTION NO. 2017-10

A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, COUNTY OF APACHE, STATE OF ARIZONA, PERTAINING TO THE SUBMISSION OF PROJECTS FOR CONSIDERATION IN ARIZONA'S FFY 2018 HIGHWAY SAFETY PLAN ACCEPTING THE NO MATCH GRANT FUNDING AND APPROVAL OF EXPENDING FUNDS IN ACCORDANCE WITH THIS GRANT.

WHEREAS, the Governor's Office of Highway Safety is seeking proposals from state and local agencies for projects relating to all aspects of highway safety; and

WHEREAS, the Town of Eagar, Apache County through the Eagar Police Department, has been awarded funding in the form of reimbursable grants from the Arizona Governor's Office of Highway Safety;

NOW THEREFORE, BE IT RESOLVED THAT the Mayor and Town Council of the Town of Eagar, Arizona approves as follows:

1. THAT acceptance of the grant funding for Arizona's FFY 2018 Highway Safety Plan is granted.
2. THAT, Michael Sweetser, Chief of Police is the appointed agent for the Town of Eagar, Apache County to conduct all negotiations and to execute and submit all documents and any other necessary or desirable instruments in connection with such grant, Contract No. 2018-PTS-019.

Passed and adopted by the Mayor and Council of the Town of Eagar, Arizona this 5th day of September 2017.

ATTEST:

APPROVED:

Eva M. Wilson, Town Clerk

Bryce Hamblin, Mayor

APPROVED AS TO FORM:

Douglas E. Brown, Town Attorney

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 2017-10 was duly passed and adopted by the Council of the Town of Eagar, Arizona, at a regular meeting held on the 5th day of September 2017 and that a quorum was present thereat.

Eva M. Wilson, Town Clerk

RESOLUTION NO. 2017-11

A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, COUNTY OF APACHE, STATE OF ARIZONA, PERTAINING TO THE SUBMISSION OF PROJECTS FOR CONSIDERATION IN ARIZONA'S FFY 2018 HIGHWAY SAFETY PLAN ACCEPTING THE NO MATCH GRANT FUNDING AND APPROVAL OF EXPENDING FUNDS IN ACCORDANCE WITH THIS GRANT.

WHEREAS, the Governor's Office of Highway Safety is seeking proposals from state and local agencies for projects relating to all aspects of highway safety; and

WHEREAS, the Town of Eagar, Apache County through the Eagar Police Department, has been awarded funding in the form of reimbursable grants from the Arizona Governor's Office of Highway Safety;

NOW THEREFORE, BE IT RESOLVED THAT the Mayor and Town Council of the Town of Eagar, Arizona approves as follows:

1. THAT acceptance of the grant funding for Arizona's FFY 2018 Highway Safety Plan is granted.
2. THAT, Michael Sweetser, Chief of Police is the appointed agent for the Town of Eagar, Apache County to conduct all negotiations and to execute and submit all documents and any other necessary or desirable instruments in connection with such grant, Contract No. 2018-405d-013.

Passed and adopted by the Mayor and Council of the Town of Eagar, Arizona this 5th day of September 2017.

ATTEST:

APPROVED:

Eva M. Wilson, Town Clerk

Bryce Hamblin, Mayor

APPROVED AS TO FORM:

Douglas E. Brown, Town Attorney

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 2017-11 was duly passed and adopted by the Council of the Town of Eagar, Arizona, at a regular meeting held on the 5th day of September 2017 and that a quorum was present thereat.

Eva M. Wilson, Town Clerk

EAGAR POLICE DEPARTMENT MEMORANDUM

TO:	Mayor and Members of the Town Council
FROM:	Mike Sweetser, Chief of Police
DATE:	August 23, 2017
SUBJECT:	Resolution for grant award-Gila River Indian Community
CC:	Bruce Ray

With great excitement, I am requesting approval for the Town of Eagar to enter into Resolution with the Gila River Indian Community (GRIC) to move forward to Phase II in reference a grant award through Prop 202 funding. On August 22, 2017 I received notice from the GRIC indicating that it has been recommended that the Eagar Police Department receive \$120,000 which will allow for the purchase and outfitting of 3 new police vehicles. A resolution with the Town of Eagar must be in place by September 21, 2017 to allow our application to move forward for final approval. Notice of final funding will be made by October 25, 2017.

Resolution 2017-12 has been prepared and I am requesting approval of this resolution. I have attached a copy of the email received from GRIC. If you have any questions please do not hesitate to contact me.

MGS:ms

Attachments: Copy email from GRIC

Katie Brady

From: Katie Brady <k.brady@eagaraz.gov>
Sent: Wednesday, August 30, 2017 8:33 AM
To: k.brady@eagaraz.gov
Subject: FW: Gila River Indian Community Grant Application - Phase II Notification
Attachments: GRIC Resolution 2017-12.docx; Council memo-GRIC resolution request.docx

From: Cheryl Pablo [<mailto:Cheryl.Pablo@gric.nsn.us>]
Sent: Tuesday, August 22, 2017 4:23 PM
To: 'Mike Sweetser'
Subject: Gila River Indian Community Grant Application - Phase II Notification

Good Afternoon Chief Sweetser,

The Gila River Indian Community Grants Review Committee has completed its review of applications submitted for our 2017 grants cycle. I am pleased to inform you that the application submitted for the Eagar Police Department Police Vehicles project will be recommended for approval in the amount of \$120,000.00.

In order to move the application forward we will require a resolution from the Town of Eagar acknowledging their willingness to accept the grant from the Gila River Indian Community for the proposed amount and purpose. The Gila River Indian Community does not enter into formal Intergovernmental Agreements for the purpose of these grants, so this requested resolution along with the resolution approved by the Gila River Community Council will serve to effectuate this grant. Please be aware that this "Phase II" of the grant cycle does not constitute an actual award. Final approval is contingent upon the receipt of the requested Municipal Resolution no later than September 21, 2017 and by approval of the Gila River Indian Community Council. You will be notified of a final decision no later than October 25, 2017.

Congratulations on advancing to the next phase of the grant cycle! We are happy to support such a great effort that benefits so many of our Arizona residents. If you have any questions please contact Cheryl Pablo or Terri Enos at the GRIC Office of Special Funding, 520-562-9698, extension 258 or 259.

Cheryl

Cheryl Pablo

Program Administrator | Gila River Office of Special Funding | P.O. Box 2172 | Sacaton, AZ 85147 | O: 520-562-9698, ext. 259 | C: 520-610-9131 | www.gilariver.org

This message contains confidential information and is intended only for the individual(s) named. If you are not the named addressee you should not disseminate, distribute or copy this email. Please notify the sender immediately by e-mail if you have received the e-mail by mistake and permanently delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required please request a hard-copy version.

RESOLUTION NO. 2017-12

A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, COUNTY OF APACHE, STATE OF ARIZONA, PERTAINING TO THE SUBMISSION OF A PROPOSITION 202 GRANT REQUEST TO THE GILA RIVER INDIAN COMMUNITY:

WHEREAS, the passage of Proposition 202 by the voters of Arizona in November 2002 set the stage for new gaming compacts between the State and the respective tribes; and

WHEREAS, an important provision of Proposition 202 was the sharing of gaming revenues with the State. A portion of the revenue to be shared can be retained by an Indian tribe and distributed itself; and

WHEREAS, The Gila River Indian Community has elected to exercise its option to retain and administer the 12 percent of State-shared revenue itself, and distribute to cities, towns, or counties for government services that benefit the general public, including public safety; and

WHEREAS, the Town of Eagar, Apache County through the Eagar Police Department, submitted a proposal to be considered for funding in the form of a reimbursable grant from the Gila River Indian Community;

WHEREAS, the Town of Eagar wishes to express gratitude to the Gila River Indian Community Council for selecting our request to move forward into phase II of the grant cycle.

NOW THEREFORE, BE IT RESOLVED THAT the Mayor and Town Council of the Town of Eagar, Arizona approves as follows:

1. THAT the Eagar Town Council acknowledges their willingness to accept the generous grant from the Gila River Indian Community for the amount of \$120,000.
2. THAT grant funds acquired from the Gila River Indian Community will be utilized to purchase three out fitted emergency vehicles for the Eagar Police Department.

Passed and adopted by the Mayor and Council of the Town of Eagar, Arizona, this 5th day of September, 2017.

APPROVED:

Bryce Hamblin, Mayor

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 2017-12 was duly passed and adopted by the Council of the Town of Eagar, Arizona, at a regular meeting held on the _____ day of _____, 2017 and that a quorum was present thereat.

Eva M. Wilson, Town Clerk

APPROVED AS TO FORM:

Douglas E. Brown, Town Attorney

Town of Eagar

Memorandum

To: Mayor and Council
From: Bruce Ray, Interim Town Manager
Date: September 5, 2017
Re: Supplemental Development Agreement with LC River Holding LLC

Town entered into that certain Well Sharing and Development Agreement dated June 10, 2016, and recorded June 22, 2016 as Document No. 2016-003085, Official Records of Apache County, Arizona (the "Development Agreement").

In the approved development agreement LC River Holdings agreed to expand the size to the detention basin and install a gazebo for public use.

LC River Holding LLC did expand the detention basin, but due to the percolation rate the basin had to be expanded larger than originally intended, leaving no room for the agreed upon gazebo.

LC River Holding has proposed in the Supplemental Development agreement to deed by Quit Claim Deed Lot 128 in the River Run Subdivision for the construction of the gazebo as outlined in the original agreement.

I recommend that Council Approved the Supplemental Development Agreement with LC River Holding, which would authorize the Quit Claim of Lot 128 and Tract "B" in the River Run Subdivision to the Town of Eagar for the construction of a gazebo and detention basin.

Bruce Ray, Interim Town Manager

SUPPLEMENTAL DEVELOPMENT AGREEMENT

THIS SUPPLEMENTAL DEVELOPMENT AGREEMENT FOR RIVER RUN, EAGAR, ARIZONA (this "Agreement") is entered into this 5th day of September, 2017 (the "Effective Date") by and between LC RIVER HOLDINGS, LLC, and Arizona limited liability company (the "Property Owner") and the TOWN OF EAGAR, an Arizona municipal corporation (the "Town").

RECITALS

WHEREAS, Property Owner and the Town entered into that certain Well Sharing and Development Agreement dated June 10, 2016, and recorded June 22, 2016 as Document No. 2016-003085, Official Records of Apache County, Arizona (the "Development Agreement").

WHEREAS, Property Owner and the Town desire to provide for additional provisions relating to a portion of the Property (as defined in the Development Agreement) for the mutual benefit of the Property Owner and the Town, subject to the terms and conditions set forth herein; and

WHEREAS, pursuant to Arizona Revised Statutes Annotated ("A.R.S.") §§ 9-500.05, *et seq.*, Property Owner and the Town are authorized to enter into this Agreement.

AGREEMENT

NOW THEREFORE, in consideration of the above premises, the promises contained in this Agreement and for good and valuable consideration, the receipt of sufficiency of which the parties acknowledge, the parties hereto agree as follows:

1. **Incorporation of Recitals.** The Recitals stated above are hereby incorporated by this reference into this Agreement and are made a part hereof.

2. **Lot 128 and Tract B.** The real property described as Lot 128 and Tract B in AMENDMENT #3 RIVER RUN ESTATES REPLAT, according Book 23 of Surveys, Page 30, and Recorder's No. 2016-004831, records of Apache County, Arizona ("Lot 128 and Tract B"), shall be conveyed by Property Owner to the Town by Quit Claim Deed within thirty (30) days after the recordation of this Agreement. From and after conveyance to the Town, Lot 128 and Tract B shall be used only for a community park and drainage retention area, and the Town shall be solely responsible for all maintenance, upkeep, repair and other ownership obligations relating to Lot 128 and Tract B as reasonably necessary or desirable for use as a park and drainage retention area. The Town shall comply with all the applicable statutes, regulations, ordinances or other laws pertaining to the ownership, use, maintenance, upkeep and repair of Lot 128 and Tract B, including, but not limited to, those laws pertaining to the protection of the environment.

3. **Water Runoff on Tract L.** The real property described as Tract L in AMENDMENT #3 RIVER RUN ESTATES REPLAT, according Book 23 of Surveys, Page 30, and Recorder's No. 2016-004831, records of Apache County, Arizona ("Tract L"), shall accept

the water runoff from Old Grist Mill Road where it abuts Tract L in accordance with the current construction and configuration of Old Grist Mill Road and the normal drainage pattern and flows as of the date of this Agreement. The owner of Tract L shall be entitled to claim, capture, divert, or otherwise use the runoff water from Old Grist Mill Road for any lawful purpose for which it sees fit, without the approval of the Town. Any modification to Old Grist Mill Road or the current drainage pattern or flows on to Tract L shall be subject to the approval of the Owner of Tract L.

4. Dispute Resolution.

a. Negotiation. The parties will attempt in good faith to resolve through negotiation any dispute, claim or controversy arising out of or relating to this Agreement (a "Dispute"). Either party may initiate negotiations by providing written notice in letter form to the other party ("Notice of Dispute"), setting forth the subject of the Dispute and the relief requested. The recipient of such Notice of Dispute shall respond in writing to the Notice of Dispute within seven (7) days after the delivery of the Notice of Dispute with a statement of its position on and recommended solution to the Dispute. If the Dispute is not resolved by this exchange of correspondence, then representatives of each party with full settlement authority will meet at a mutually agreeable time and place within fifteen (15) days of the date of the initial Notice of Dispute in order to exchange relevant information and perspectives, and to attempt to resolve the Dispute.

b. Mediation. If the Dispute is not resolved by the negotiation procedures set forth in the previous paragraph above, then the matter will be submitted for non-binding mediation. The parties shall mutually agree on a qualified mediator. The mediation shall take place at a location chosen by the mediator in the County of Apache, State of Arizona. The parties may mutually agree to a different location if necessary. Any information provided to the mediator shall be concurrently supplied to the parties involved in the mediation and the parties shall be given an opportunity to comment to the mediator on the information. Each party shall present the mediator and each other party with a written statement of the party's position and all copies of supporting documentation, at least two (2) business days prior to the mediation. Each party shall have an opportunity to orally present its position to the mediator and the other party. Each party agrees to designate one or more representatives, having authority to bind that party, who will participate in the mediation process including attending all mediation hearings. If the mediation results in a mutually acceptable resolution of all or some of the matters in Dispute, then the parties shall memorialize such resolution in a settlement agreement. Each party shall bear its own costs and attorney's fees incurred in connection with the mediation. The costs of the mediator shall be shared equally between the parties regardless of the outcome. If the Dispute is not settled within sixty (60) days after the filing of the Notice of Dispute, then either party may commence litigation with respect to the Dispute.

c. Dispute Resolution Provisions Inapplicable to Certain Disputes. Notwithstanding anything to the contrary in this Agreement, the provisions of this section shall not apply to any Dispute arising from or relating to any legal rights of Property

Owner or Town which must be exercised (whether under the terms of this Agreement or any statute, ordinance, regulation, rule or other law) within a certain number of days which is less than sixty (60).

5. **Cooperation.** The Town and Property Owner shall each designate a representative to act as a liaison between the Town and its various departments and Property Owner ("Representatives"). The Representatives shall be available at all reasonable times to assist with the performance of the parties under this Agreement. Either party may change its Representative by delivering written notice to the other party of the name, title, address, and telephone number of the replacement Representative.

6. **Notices.** All notices, filings, consents, approvals and other communications provided for herein or given in connection herewith required or permitted hereunder shall be in writing and shall be given by personal delivery, overnight courier, email, or facsimile transmission, or sent by registered or certified mail, postage prepaid, correctly addressed to the intended recipient at the address set forth below.

Town:

Eagar Town Manager
Eagar Town Hall
PO Box 1300
Eagar, Arizona 85925
Facsimile No.: 928-333-5140
Telephone No.: 928-333-4128

Property Owner:

LC River Holdings, LLC
2812 N. Norwalk St, Suite 105
Mesa, Arizona 85215
Attn: Mark Reeb
Facsimile No.: 480-464-0979
Telephone: 480-898-9090

Such notices and other communications shall be deemed to be given and received as follows: (i) upon actual receipt, if delivered personally on a business day between 8:30 am. and 5:00 pm (Eagar, Arizona time), otherwise on the next business day; (ii) upon actual receipt, if transmitted by facsimile or e-mail on a business day between 8:30 am. and 5:00 pm. (Eagar, Arizona time); (iii) upon the next business day following transmission if transmitted by facsimile or email on a day which is not a business day or after 5:00 pm. (Eagar, Arizona time) on a business day; (iv) upon actual delivery, if delivered by overnight courier; or (v) three (3) business days following deposit in the mail, if delivered by mail. The parties may, from time to time, designate a different address by written notice given in the manner provided for above, not less than three (3) business days prior to the effective date of the change.

7. **Estoppel Certificate.** Property Owner may request that the Town, and the Town shall, within twenty-one (21) calendar days after such request, deliver to Property Owner a written estoppel certificate containing the following: (a) that this Agreement is in full force and effect, as modified, and shall specify the nature and date of such modification; and (b) a certification that there are no existing defaults under this Agreement, or if there are existing defaults under this Agreement, then the certification shall set forth the scope and nature of such default. In the event Property Owner has not received an estoppel certificate within twenty-one (21) calendar days from the date of the request, Property Owner shall be entitled to prepare an estoppel certificate and deliver same to the Town for execution by the Town.

8. **Waiver.** No delay in exercising any right or remedy by either the Town or Property Owner shall constitute a waiver thereof. Waiver of any of the terms of this Agreement shall not be valid unless in writing and signed by all parties hereto. The failure of any party to enforce the provisions of this Agreement or require performance of any of the provisions shall not be construed as a waiver of such provisions or affect the right - of the party to enforce all of the provisions of this Agreement. Waiver of any breach of this Agreement shall not be held to be a waiver of any other or subsequent breach thereof.

9. **Run with the Land.** The rights and obligations established under this Agreement are attached to and run with the Property. This Agreement shall be interpreted and construed so as to preserve any vested and/or estoppel rights respecting Property Owner and/or the Property existing under this Agreement and applicable law. The Town acknowledges the rights provided to Property Owner under this Agreement are several, not joint.

10. **Assignment.** Property Owner shall have the right to sell, transfer or assign part of the Property not previously transferred to any person or entity at any time during the duration of this Agreement. Property Owner shall be released from the obligations under this Agreement with respect to any part of the Property that is transferred (the "Transferred Property") to another person or entity (the "Transferee") upon recording a deed transferring the Transferred Property. Any default of this Agreement by a Transferee or with respect to any Transferred Property shall only affect such Transferee and Transferred Property and shall not constitute a default by Property Owner or affect any portion of the Property retained by Property Owner. Notwithstanding any other provisions of this Agreement, Property Owner may assign all or part of its rights and duties under this Agreement to any financial institution from which Property Owner has borrowed funds for use in constructing the infrastructure improvements or otherwise developing the Property. Additionally, Property Owner may assign its rights and duties under this Agreement to a developer or future owner of all or a portion of the Property.

11. **Binding Effect.** This Agreement shall be binding upon the Town and Property Owner and their respective successors and assigns.

12. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona without giving effect to the principles of conflicts of law.

13. **Choice of Forum.** Notwithstanding A.R.S. § 12-408, any suit or action brought under this Agreement shall be commenced in Superior Court of the State of Arizona in and for the County of Apache and may be removed therefrom only upon the mutual written agreement of the Town and Property Owner.

14. **Recordation.** In order to provide notice to third parties, the Town shall record this Agreement in the official records of Apache County, Arizona within ten (10) days after the full execution of this Agreement. Pursuant to the terms of this Agreement, the rights established under this Agreement are attached to and run with the Property.

15. **Conflict of Interest.** This Agreement is subject to the provisions of A.R.S. § 38-511.

16. **Severability.** Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be valid under applicable law, but if any provision shall be invalid or prohibited thereunder, such provision shall be ineffective to the extent of such prohibition or invalidation and shall not invalidate the remainder of such provision or the remaining provisions.

17. **Time of The Essence.** Time is of the essence to this Agreement and with respect to the performance required by each party hereunder.

18. **Additional Acts and Documents.** Each party hereto agrees to take all actions, and make, execute and deliver all documents and instruments, as shall be reasonably necessary to carry out the provisions, intent and purpose of this Agreement. If any such action or approval is required of any party in furtherance of the rights under this Agreement, such approval shall, unless otherwise expressly provided for in this Agreement, not be unreasonably withheld, conditioned or delayed.

19. **Amendments.** No amendment shall be made to this Agreement except by written document executed by the Town and Property Owner. Within ten (10) days after the execution of any amendment by both parties, the amendment shall be recorded in the official records of Apache County, Arizona.

20. **Entire Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties with respect to the subject matter, and contains all the covenants and agreements between the parties with respect to said matter.

21. **Headings.** The headings for the paragraphs of this Agreement are for convenience and reference purposes only and in no way, define, limit or describe the scope or intent of said paragraphs nor in any way affect this Agreement.

22. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be an original but all of which shall constitute one and the same instrument.

23. **Default.** if either party fails to timely perform or otherwise act in accordance with any term or provision hereof, and such failure is not cured within thirty (30) days after written notice thereof from the other party (the "Cure Period"), such failure to timely perform shall constitute a default under this Agreement. Notwithstanding anything to the contrary in the foregoing sentence, if the nature of the failure to perform is of such a nature that it cannot reasonably be cured within the foregoing thirty (30) day Cure Period, then such Cure Period shall automatically be deemed extended for a reasonable period of time so long as the defaulting party is proceeding in good faith and with due diligence to cure such failure. In the event of any uncured default under this Agreement, the non-defaulting party shall have all rights and remedies that may be available at law or equity, including, without limitation, the right of specific performance of this Agreement and/or the right to institute an action for damages.

24. **Good Standing; Authority.** Each of the parties represents and warrants to the other that: (a) such party is duly formed and validly existing; (b) such party is qualified to do business in the State of Arizona; and (c) that the individuals executing this Agreement on behalf of their respective parties are authorized and empowered to bind the party on whose behalf each such individual is signing.

25. **Force Majeure.** The performance of any act by either party and the duration of this Agreement shall be extended by a period of time equal to any period by which such performance is delayed due to any cause that is beyond the reasonable control of the party required to perform the particular act, including, but not limited to, any act of God, civil or military disturbance, labor or material shortage, or act of terrorism.

26. **No Moratorium.** The parties hereby acknowledge that Property Owner shall be protected from any moratorium action taken by the Town in the manner set forth in the A.R.S. § 9463.06. Further, the Town shall not take any action or adopt any ordinance, resolution or other land use rule or regulation imposing a limitation on the conditioning, rate, timing or sequencing of the development of the Property or any portion thereof if such action shall have a material adverse impact on the development of the Property.

[SIGNATURES OF THE PARTIES APPEAR ON THE FOLLOWING PAGES]

IN WITNESS WHEREOF, the Council of the Town of Eagar, Arizona by its Mayor and its Clerk, duly authorized have affixed hereunto their hand and caused its official seal to be affixed on this 5th day of September, 2017.

TOWN:

TOWN OF EAGAR, an Arizona municipal corporation

Bryce Hamblin, Mayor
Town of Eagar

Dated: _____

ATTEST

Eva Wilson, Clerk
Town of Eagar

Dated: _____

APPROVED AS TO FORM

By: _____
Douglas Brown, Town Attorney

Dated: _____

PROPERTY OWNER:

LC River Holdings, LLC, an Arizona limited liability company

By: RRJ Ventures, LLC, an Arizona limited liability company, its Manager

By: _____
Mark Reeb, Manager

Dated: _____

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing Supplemental Development Agreement for River Run at Eagar, Arizona was acknowledged before me this ____ day of _____, 2017, by Mark Reeb, Manager of RRJ Ventures, LLC, an Arizona limited liability company, as Manager of LC RIVER HOLDINGS, LLC, an Arizona limited liability company, who being authorized to do so, executed the foregoing instrument on behalf of said entity for the purposes therein stated.

Notary Public

My commission Expires:

Eagar Public Works Department

Memorandum

To: Mayor and Town Council
From: Bruce Ray
Date: September 5, 2017
Re: Bid for 3/8" Chips and Oil, to Chip Seal the following Streets: Udall Subdivision (Dorinda, Genevieve and all side streets), Cherry, Elm, E. 7th Lane, Gary, Bond, 9th Lane 9th St, E 4th St., E 6th St., Poverty Flat Alta Vista, E. 6th Ave., Park Place and Crystal Lane.

Mayor and Council,

At the last council meeting Council approved staff going out for a bid for 3/8" chips and oil for the chip sealing of Udall Subdivision (Dorinda, Genevieve and all side streets), Cherry, Elm, E. 7th Lane, Gary, Bond, 9th Lane 9th St, E 4th St., E 6th St., Poverty Flat Alta Vista, E. 6th Ave., Park Place and Crystal Lane.

The Rec Center Road and 8th St. (One of the side St's of Dorinda and Genevieve) requires AB to bring the roads up to a point that they can be chip sealed.

The original estimate was \$126,000 once the bids were received the total bid estimate came to \$186,000.

I am requesting approval to award the bids to Hawker Evens Asphalt for 107,984.50 for oil, Perkins Cinders \$39,092.35 for AB Type 6 and White Mountain Rock \$38,610.00 for 3/8th Chips. Visiting with Katie we do have the capacity in the HURF budget to cove this additional cost of maintaining these roads.

I request Council approve the submitted bids with the original estimate of \$126,000.00 being increased to 186,000.

Bruce Ray
Interim Town Manager

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 1 MONTHS ENDING JULY 31, 2017

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	JNEARN/EXPENSE	PCNT
<u>REVENUE</u>					
TAXES	107,142.35	107,142.35	1,339,471.00	1,232,328.65	8.0
INTERGOVERNMENTAL REVENUE	84,050.77	84,050.77	1,047,166.00	963,115.23	8.0
RENTS/ROYALTIES	4,810.00	4,810.00	41,520.00	36,710.00	11.6
CHARGE FOR SERVICE	585.00	585.00	19,700.00	19,115.00	3.0
RECREATION/EVENTS	1,113.00	1,113.00	14,300.00	13,187.00	7.8
FEES & PERMITS	7,683.12	7,683.12	90,185.00	82,501.88	8.5
FINES & FORFEITURES	2,358.19	2,358.19	24,800.00	22,441.81	9.5
DONATIONS	5,286.96	5,286.96	534,560.00	529,273.04	1.0
MISC. REVENUE	2,412.10	2,412.10	29,345.00	26,932.90	8.2
TOTAL FUND REVENUE	215,441.49	215,441.49	3,141,047.00	2,925,605.51	6.9
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	9,301.50	9,301.50	30,289.00	20,987.50	30.7
GENERAL GOVERNMENT	19,560.10	19,560.10	252,190.00	232,629.90	7.8
MAGISTRATE	3,219.87	3,219.87	52,803.00	49,583.13	6.1
TOWN MANAGER	1,225.52	1,225.52	55,139.00	53,913.48	2.2
TOWN CLERK	3,954.19	3,954.19	78,274.00	74,319.81	5.1
COMMUNITY DEVELOPMENT	6,203.17	6,203.17	110,000.00	103,796.83	5.6
FINANCE	6,076.49	6,076.49	92,866.00	86,789.51	6.5
POLICE	63,908.64	63,908.64	1,005,980.00	942,071.36	6.4
FIRE	19,697.41	19,697.41	356,600.00	336,902.59	5.5
FIRE CONTINUED/WILDLAND	20,720.16	20,720.16	71,374.00	50,653.84	29.0
POLICE CONT/ANIMAL CONTRO	4,420.09	4,420.09	61,790.00	57,369.91	7.2
PARKS & RECREATION	5,948.67	5,948.67	66,980.00	61,031.33	8.9
FACILITIES	68,704.39	68,704.39	275,481.00	206,776.61	24.9
FLEET MAINTENANCE	10,534.26	10,534.26	94,912.00	84,377.74	11.1
CONTINGENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
TOTAL FUND EXPENDITURES	243,474.46	243,474.46	3,104,678.00	2,861,203.54	7.8
NET REVENUE OVER EXPENDITURES	(28,032.97)	(28,032.97)	36,369.00	64,401.97	(77.1)

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 1 MONTHS ENDING JULY 31, 2017

HIGHWAY USERS REVENUE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	JNEARN/EXPEND	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	97,064.54	97,064.54	1,046,811.00	949,746.46	9.3
MISCELLANEOUS REVENUE	.00	.00	368,021.00	368,021.00	.0
TOTAL FUND REVENUE	97,064.54	97,064.54	1,414,832.00	1,317,767.46	6.9
<u>EXPENDITURES</u>					
FACILITIES	.00	.00	76,000.00	76,000.00	.0
FLEET MAINTENANCE	.00	.00	80,000.00	80,000.00	.0
HURF	69,775.32	69,775.32	1,008,832.00	939,056.68	6.9
CONTINGENCY EXPENDITURES	.00	.00	250,000.00	250,000.00	.0
TOTAL FUND EXPENDITURES	69,775.32	69,775.32	1,414,832.00	1,345,056.68	4.9
NET REVENUE OVER EXPENDITURES	27,289.22	27,289.22	.00	(27,289.22)	.0

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 1 MONTHS ENDING JULY 31, 2017

GRANTS FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>JNEARN/EXPEND</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	12,843.00	12,843.00	1,000,000.00	987,157.00	1.3
TOTAL FUND REVENUE	12,843.00	12,843.00	1,000,000.00	987,157.00	1.3
<u>EXPENDITURES</u>					
GOHS 2017-405D-007	564.30	564.30	.00 (564.30)	.0
ELK TRAIL LANDSCAPING	1,980.87	1,980.87	.00 (1,980.87)	.0
AZ STATE PARKS-SPORTS COMPLEX	.00	.00	1,000,000.00	1,000,000.00	.0
TOTAL FUND EXPENDITURES	2,545.17	2,545.17	1,000,000.00	997,454.83	.3
NET REVENUE OVER EXPENDITURES	10,297.83	10,297.83	.00 (10,297.83)	.0

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 1 MONTHS ENDING JULY 31, 2017

UTILITY ENTERPRISE FUND

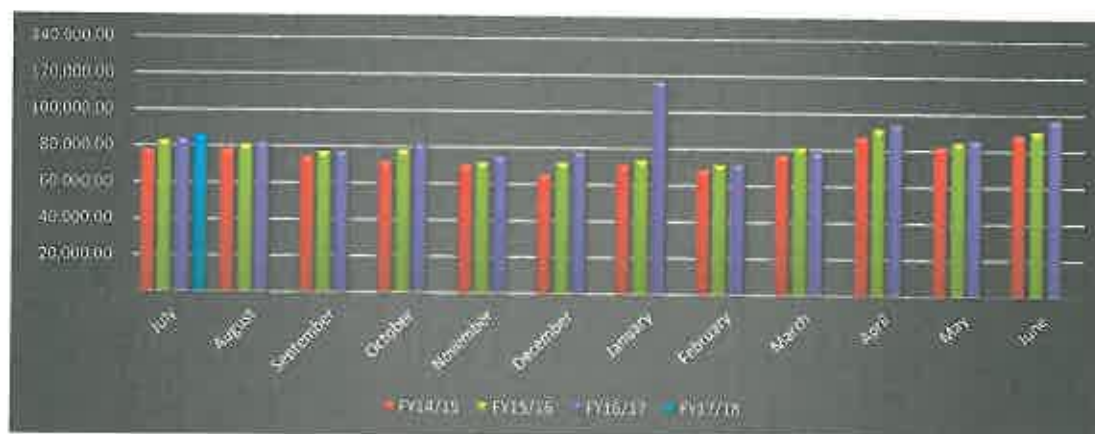
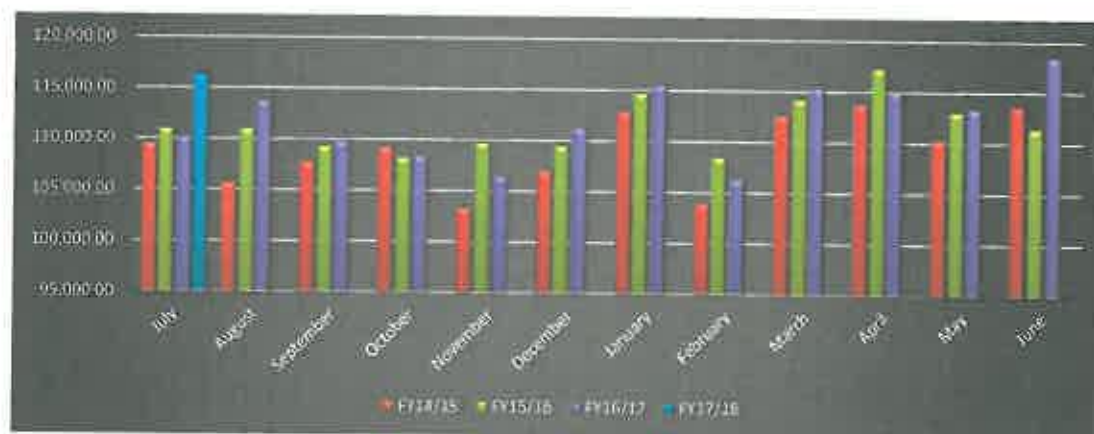
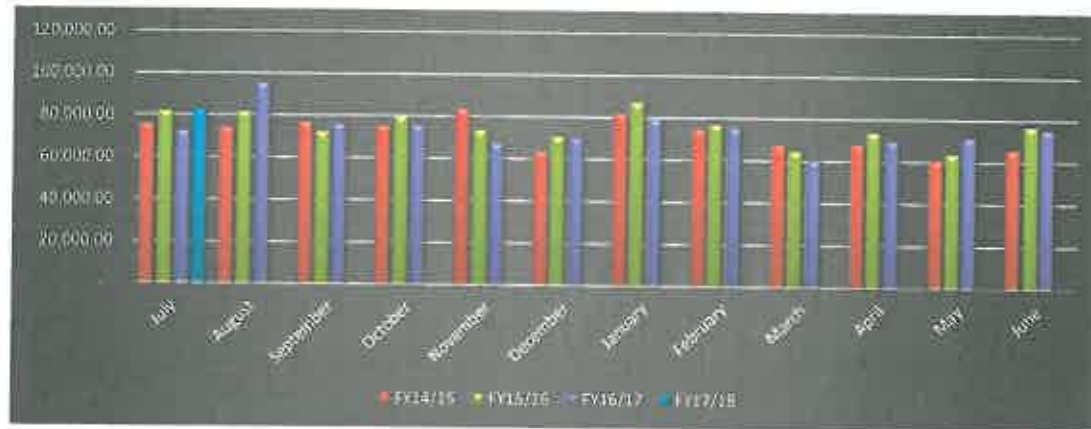
	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>JNEARN/EXPENSE</u>	<u>PCNT</u>
<u>REVENUE</u>					
CHARGE FOR SERVICE	137,478.26	137,478.26	1,251,483.00	1,114,004.74	11.0
MISCELLANEOUS REVENUE	23,145.02	23,145.02	1,175,574.00	1,152,428.98	2.0
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUND REVENUE	160,623.28	160,623.28	2,427,057.00	2,266,433.72	6.6
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<u>EXPENDITURES</u>					
FACILITIES	.00	.00	52,800.00	52,800.00	.0
FLEET MAINTENANCE	.00	.00	40,000.00	40,000.00	.0
WATER	140,591.24	140,591.24	1,379,504.00	1,238,912.76	10.2
WASTEWATER	87,894.07	87,894.07	524,349.00	436,454.93	16.8
CONTINGENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUND EXPENDITURES	228,485.31	228,485.31	2,496,653.00	2,268,167.69	9.2
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
NET REVENUE OVER EXPENDITURES	(67,862.03)	(67,862.03)	(69,596.00)	(1,733.97)	(97.5)
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

Town of Eagar
FY15/16 Historical Revenue Report

	FY14/15	FY15/16	FY16/17	FY17/18	\$ Difference	% Difference
<u>Local Sales Taxes</u>						
<i>Budgeted</i>	825,000.00	833,250.00	868,000.00	876,680.00	\$ 34,750.00	4%
July	75,797.68	81,938.67	72,539.87	82,469.84	\$ 9,929.97	14%
August	74,411.17	81,680.01	95,470.87			0%
September	76,989.74	72,612.81	76,244.26			0%
October	75,084.55	80,041.07	75,706.68			0%
November	83,552.80	73,589.56	67,237.90			0%
December	63,725.91	70,759.55	70,059.44			0%
January	82,035.76	87,422.12	79,505.69			0%
February	74,624.13	77,125.20	75,349.87			0%
March	67,488.41	64,696.22	60,466.04			0%
April	68,102.58	73,616.14	69,849.68			0%
May	60,737.74	63,696.00	71,475.17			0%
June	65,764.33	76,904.90	75,271.57			0%
Totals	\$ 868,314.80	\$ 904,082.25	\$ 889,177.04		\$ 9,929.97	13.7%
% Change	8%	4%	-2%			

	FY14/15	FY15/16	FY16/17	FY17/18	\$ Difference	% Difference
<u>State Shared Revenues (Shared Sales, Income, VLT)</u>						
<i>Budgeted</i>	\$ 1,254,350.00	\$ 1,341,249.00	\$ 1,353,930.00	\$ 1,399,957.00	\$ 46,027.00	4%
July	109,540.19	110,983.17	110,151.09	116,233.44	\$ 6,082.35	5%
August	105,637.62	110,993.64	113,710.24			0%
September	107,710.80	109,256.54	109,752.10			0%
October	109,211.16	108,175.85	108,327.19			0%
November	103,218.16	109,693.85	106,417.53			0%
December	106,977.91	109,461.53	111,175.51			0%
January	112,863.23	114,734.91	115,469.34			0%
February	103,894.82	108,421.49	106,285.27			0%
March	112,570.30	114,182.48	115,289.94			0%
April	113,754.87	117,267.49	114,997.86			0%
May	110,273.94	113,040.71	113,326.56			0%
June	113,597.72	111,448.18	118,398.96			0%
Totals	\$ 1,309,250.72	\$ 1,337,659.84	\$ 1,343,301.59		\$ 6,082.35	5.5%
% Change	7%	2%	0%			

	FY14/15	FY15/16	FY16/17	FY17/18	\$ Difference	% Difference
<u>HURF Revenues</u>						
<i>Budgeted</i>	\$ 823,250.00	\$ 949,914.00	\$ 974,120.00	\$ 1,046,811.00	\$ 72,691.00	7%
July	78,266.25	83,083.71	83,975.14	86,170.18	\$ 2,195.04	3%
August	78,810.40	80,998.95	81,889.90			0%
September	74,686.28	77,252.50	77,531.30			0%
October	71,951.73	78,597.14	81,612.67			0%
November	70,338.12	71,844.81	75,040.22			0%
December	65,329.77	72,304.27	77,975.45			0%
January	70,945.13	73,783.15	116,725.83			0%
February	68,915.20	71,770.43	71,446.93			0%
March	77,230.49	81,315.83	78,409.67			0%
April	87,483.83	91,978.41	94,385.08			0%
May	82,390.14	84,710.18	85,863.24			0%
June	88,964.42	91,024.60	97,064.54			0%
Totals	\$ 915,311.76	\$ 958,663.98	\$ 1,021,919.97		\$ 2,195.04	2.6%
% Change	7%	5%	7%			



TOWN OF EAGAR LOCAL TAX REPORT FOR JULY 2017

BUSINESS CLASS	CLASS #	ACCOUNTS	PAYMENTS
OLD CLASS CODES	000	5	\$399.16
OLD CLASS CODES	002	1	\$0.00
OLD CLASS CODES	003	0	\$0.00
UTILITIES	004	3	\$9,160.22
COMMUNICATIONS	005	45	\$3,745.53
TRANSPORTING	006	0	\$0.00
PUBLICATION	009	5	\$46.41
OTHER	010	1	\$2.82
RESTAURANTS AND BARS	011	10	\$9,600.38
AMUSEMENTS	012	2	\$30.83
CONTRACTING	015	7	\$2,295.53
RETAIL SALES	017	354	\$27,690.09
MANUFACTURED BUILDINGS	027	0	\$0.00
USE TAX PURCHASES	029	156	\$3,454.13
USE TAX FROM INVENTORY	030	0	\$0.00
RENTAL OCCUPANCY	040	0	\$0.00
HOTELS	044	2	\$2,923.50
RESIDENTIAL RENTAL	045	14	\$891.43
LICENSING FEE	050	53	\$323.69
RETAIL SALES FOOD FOR HOME CONSUMPTION	062	13	\$16,859.22
HOTEL/MOTEL ADD'L TAX	144	2	\$2,581.15
RETAIL SALES (SINGLE ITEM OVER \$1,000)	157	1	\$36.96
USE TAX PURCHASES (SINGLE ITEM OVER \$1,000)	159	2	(\$5.97)
COMMERCIAL RENTAL	213	16	\$1,364.79
RENTAL, LEASE, LICENSING FOR USE OF TPP	214	37	\$861.42
ONLINE LODGING LESS THAN 25 DAYS	325	1	\$60.87
ADD'L TAX FOR ONLINE LODGING	344	1	\$60.87
ONLINE LODGING MORE THAN 25 DAYS	345	0	\$0.00
OTHER	450	0	\$0.00
VEHICLE USE TAX	451	2	\$86.81
TOTALS		733	\$82,469.84

TOWN OF EAGAR

Proposed Agenda Item

Requester: Jason Moore - Boys & Girls Club

Phone Number: 928-333-7824

Date: July 24th 2017

Proposed Council Meeting Date: Aug 1st 2017

Brief Description of Proposed Agenda Item: _____

Waiver for Boys & Girls Club racquetball center
membership.

- Proposed agenda items should include supporting information to be included in the Council Packet, if possible.
- Attach supporting information to this form.
- This form must be received by the Town Clerk at least one week in advance of the proposed Council Meeting.
- Presentations are limited to 15 minutes or less.
- Questions regarding the agenda item will be limited to 10 minutes or less and will be facilitated by the Mayor.
- Requestors will be notified by the Thursday before the proposed Council Meeting as to whether the proposed item will be on the Council Agenda.

Eva Wilson

From: Bruce Ray <b.ray@eagaraz.gov>
Sent: Thursday, August 17, 2017 2:21 PM
To: Eva Wilson; Katie Brady
Subject: Fwd: Boys & Girls Club racquetball wavier information.

Below is the backup info for the Boys and Girls club, who are requesting a waiver of fees for the use of the racquetball courts.

Also put Jason Moore as the presenter.

Sent from my iPhone

Begin forwarded message:

From: Jason - RVBGC <director@rvbgc.com>
Date: July 31, 2017 at 4:12:24 PM MST
To: b.ray@eagaraz.gov
Subject: Boys & Girls Club racquetball wavier information.

Hello Bruce,

I have the information for you that you requested about the Boys & Girls Club use of the racquetball center:

The teens would use the racquetball center once per week on Fridays for 1-2 hours.
The number of teens would vary depending on how many were at the club but it would average around 10.
The number of adult supervisors would be 2 and would be in the center with them at all times.

If you have any more questions, please feel free to ask.

Thank you,

Jason Moore - Executive Director
Boys & Girls Club of Round Valley
Club: [928.333.7824](tel:928.333.7824)
Cell: 520.256.5300
www.RVBGC.com
director@rvbgc.com